

PSJ3

Exhibit 70

Printed: 12/11/98 15:27
 Based on data created on: 12/11/98

PRODUCT FAMILY P&L REPORT

FROM PERIODS: 11 TO 11

PRODUCT GROUP: OXY

<u>Comp</u>	<u>Acct-CC</u>	<u>Cat</u>	<u>Name</u>	<u>Description</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Amount</u>
Gross Sales								
209	40100-0001	Sales	Usd	Journal Import Created				(26,686,718.10)
209	40100-0001	Sales	Usd	Journal Import Created				653,011.65
209	40100-0001	Allocat	Pctsales	Compute Family Sales Pct				52.68
								(26,033,653.77)
Sales Adjustments								
209	40250-0001	Accrual	Gpo Admin Fees	To Accrue Gpo Admin Fees Pe				50,807.28
								50,807.28
Rebates - Hospice								
209	40400-0001	Adjustm	Hospice Rebates	Hospice Rebates				8,318.27
								8,318.27
Rebates - HMO								
209	40200-0001	Adjustm	Hmo Rebates	Hmo Rebates				946,553.65
								946,553.65
Rebates - Medicaid								
209	40380-0001	Adjustm	Medicaid Rebates	Medicaid Rebates				327,250.51
								327,250.51
Cost of Goods								
209	50107-0004	Other	Jp Ppc Foreign Cogs					88,285.35
209	50107-0004	Other	Jp Ppc Foreign Cogs					70,748.85
209	50100-0004	Invento	Usd	Journal Import Created				2,007,267.72
209	50107-0004	Invoice	Usd	Ppc98-78 Tamro Stock Rep				20,196.86
209	50107-0004	Adjustm	Jjm-1198 lv A	To Reclass Country Codes				(59,054.06)
209	50107-0004	Adjustm	Jjm-1198 lv A	To Reclass Country Codes				59,054.06
209	50110-0004	Invento	Usd	Journal Import Created				(5,548.41)
								2,180,950.37
Shipping - Warehousing								
209	64130-3100	Accrual	Amp-Ttc Accrual: 03-De	Ttc Accrual				4,917.71
209	64100-3100	Other	Jp Shipping Alloc					47,270.37

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209	67500-3100	Invoice	Usd	Ppc098-77 Canada Oxy 10mg				(30.00)
209	67500-3100	Invoice	Usd	Ppc098-69 Canada Oxy 20mg				(30.00)
209	67500-3100	Invoice	Usd	Ppc098-76 Canada Oxy 10mg				(30.00)
209	67500-3100	Invoice	Usd	Ppc098-8 Norpharma Freigh				1,867.90
209	67500-3100	Invoice	Usd	Ppc098-72 Canada Oxy 80mg				(30.00)
209	67500-3100	Invoice	Usd	Ppc098-74 Canada Oxy 40mg				(30.00)
209	67500-3100	Invoice	Usd	Ppc098-70 Canada Oxy 10mg				(30.00)
								53,875.98
Brokers Commission								
209	62350-8100	Adjustm	Usd	Adj. Abbott Commission To B	Adj. Abbott Commiss			(881,860.00)
209	62350-8100	Adjustm	Abbott Commission	Abbott Commission				3,827,737.17
								2,945,877.17
Promotion Materials								
101	65400-8600	Invoice	Usd	:11 X 17 Film Output,	Stamford Type	0001886	10/15/98	1.77
101	65400-8600	Invoice	Usd	:Correction For A5799-Tf &	Stamford Type	0001886	10/15/98	1.50
209	65400-8600	Purchas	Ppc0 Interco Purchase	Ppc0014 Oxycontin Slim Jim				(5,835.00)
209	65400-8600	Reclass	Usd	Reclassification	Reclass To Correct			2,867.50
209	65400-8600	Reclass	Usd	Reclassification	Reclass To Correct			(5,651.00)
209	65400-8600	Reclass	Usd	Reclassification	Reclass To Correct			5,651.00
209	65400-8600	Invoice	Usd	11 X 17 Film Output, Cover	Stamford Type	0002440	11/16/98	88.50
209	65400-8600	Invoice	Usd	8-1/2 X 11 Film Output (C43	Stamford Type	0002440	11/16/98	39.00
209	65400-8600	Invoice	Usd	Trapping Charge For Cover (Stamford Type	0002440	11/16/98	25.00
209	65400-8600	Invoice	Usd	:11 X 17 Film Output, Cover	Stamford Type	0002440	11/16/98	5.31
209	65400-8600	Invoice	Usd	:8-1/2 X 11 Film Output (C4	Stamford Type	0002440	11/16/98	2.34
209	65400-8600	Invoice	Usd	:Trapping Charge For Cover	Stamford Type	0002440	11/16/98	1.50
209	65400-8600	Invoice	Usd	: Pharmacy Stocking Promoti	Lees Marketing Serv	19-NOV-	11/19/98	4,000.00
209	65400-8600	Invoice	Usd	Oxyfast Flashcard, A5731, P	Totalgraphics Inc	1425	11/12/98	18,900.00
209	65400-8600	Invoice	Usd	Long Term Care Program - Se	Bryan Brown & Mayna	0001872	10/15/98	27,219.54
101	65400-8600	Invoice	Usd	8-1/2 X 11 Film Output (A57	Stamford Type	0002440	11/16/98	19.50
101	65400-8600	Invoice	Usd	:8-1/2 X 11 Film Output (A5	Stamford Type	0002440	11/16/98	1.17
209	65400-8600	Invoice	Usd	:60#, 8-1/2 X 11, 3 Hole, Wh	Unisource	1407819	11/09/98	452.00
209	65400-8600	Invoice	Usd	:60#, 8-1/2 X 11, 3 Hole, W	Unisource	1407819	11/09/98	27.12
209	65400-8600	Invoice	Usd	Mhc Pmr#202 Mc77 A5752 Unre	Totalgraphics Inc	1453	11/09/98	875.00
209	65400-8600	Invoice	Usd	Oxycontin/Oxy Ir File Card,	Totalgraphics Inc	1284	10/30/98	13,417.85

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209	65400-8600	Invoice	Usd	:Oxycontin/Oxy Ir File Card	Totalgraphics Inc	1284	10/30/98	66.12
209	65400-8600	Invoice	Usd	Oxycontin Dosage Chart, E48	Totalgraphics Inc	1392	10/30/98	13,646.34
209	65400-8600	Invoice	Usd	:Oxycontin Dosage Chart, E4	Totalgraphics Inc	1392	10/30/98	25.00
209	65400-8600	Invoice	Usd	Oxycontin/Oxy Ir File Card,	Totalgraphics Inc	1284	10/30/98	1,225.00
209	65400-8600	Invoice	Usd	Oxycontin/Oxy Ir File Card,	Totalgraphics Inc	1284	10/30/98	531.40
209	65400-8600	Invoice	Usd	Oxycontin/Oxy Ir File Card,	Totalgraphics Inc	1284	10/30/98	450.00
209	65400-8600	Invoice	Usd	Oxycontin/Oxy Ir File Card,	Totalgraphics Inc	1284	10/30/98	6.04
209	65400-8600	Invoice	Usd	:Oxycontin/Oxy Ir File Card	Totalgraphics Inc	1284	10/30/98	2.62
209	65400-8600	Invoice	Usd	:Oxycontin/Oxy Ir File Card	Totalgraphics Inc	1284	10/30/98	2.22
209	65400-8600	Invoice	Usd	:Oxycontin/Oxy Ir File Card	Totalgraphics Inc	1284	10/30/98	12,476.60
209	65400-8600	Invoice	Usd	Flip Charts	Type A Marketing	1346	09/29/98	American Medical As
209	65400-8600	Invoice	Usd	"Management Of Pain In Elde	AP2617	09/30/98	8,683.00	
209	65400-8600	Invoice	Usd	:"Management Of Pain In Eld	AP2617	09/30/98	520.98	
209	65400-8600	Invoice	Usd	:"Management Of Pain In Eld	AP2617	09/30/98	466.40	
209	65400-8600	Invoice	Usd	Mhc Pmr#116 Mc75 A5709 Geri	Waverly Printing Co	WP11639	08/20/98	5,003.25
209	65400-8600	Invoice	Usd	Oxycontin Reminder Pens, Pm	Recognition Product	02953-A	10/07/98	38,300.00
209	65400-8600	Invoice	Usd	Oxycontin Reminder Pens, Pm	Recognition Product	02953	09/30/98	19,150.00
209	65400-8600	Invoice	Usd	:Oxycontin Reminder Pens, P	Recognition Product	02953-A	10/07/98	2,298.00
209	65400-8600	Invoice	Usd	:Oxycontin Reminder Pens, P	Recognition Product	02953	09/30/98	1,149.00
209	65400-8600	Invoice	Usd	:Oxycontin Reminder Pens, P	Recognition Product	02953-A	10/07/98	556.83
209	65400-8600	Invoice	Usd	:Oxycontin Reminder Pens, P	Recognition Product	02953	09/30/98	353.71
209	65400-8600	Invoice	Usd	:Created By Quickpro :Oxyco	Recognition Product	02953-A	10/07/98	33.41
209	65400-8600	Invoice	Usd	:Created By Quickpro :Oxyco	Recognition Product	02953	09/30/98	21.22
209	65400-8600	Invoice	Usd	: Grant For Educ Newsletter	North Oakland Medic	29-OCT-	10/29/98	500.00
209	65400-8600	Invoice	Usd	Correction For A5799-Tf & S	Stamford Type	0001886	10/15/98	25.00
101	65400-8600	Invoice	Usd	11 X 17 Film Output	Stamford Type	0001886	10/15/98	29.50
101	65400-8600	Invoice	Usd	:11 X 17 Film Output	Stamford Type	0001886	10/15/98	1.77
101	65400-8600	Invoice	Usd	11 X 17 Film Output,	Stamford Type	0001886	10/15/98	29.50
								167,662.51

Samples

209	67500-8300	Accrual	Amp-Ttc Accrual: 03-De	Ttc Accrual				57.26
								57.26

Conventions

209	64420-8400	Invoice	Usd	: 1999 Space Deposit	Academy Of Managed	26-OCT-	10/26/98	4,400.00
209	64420-8400	Invoice	Usd	1999 Exhibit Space	American Pain Socie	23-NOV-	11/23/98	1,600.00

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209	64405-8400	Invoice	Usd	Freight Charges	Ges Exposition Serv	21-OCT-	10/21/98	220.00
209	65400-8400	Invoice	Usd	Catering Services	Aramark	5941	10/22/98	1,965.50
209	64420-8400	Invoice	Usd	: 1999 Booth Deposit	Oncology Nursing So	16-NOV-	11/16/98	15,913.00
209	64420-8400	Invoice	Usd	: 1999 Space Balance	American Medical Di	17-NOV-	11/17/98	3,600.00
209	64420-8400	Invoice	Usd	: 1999 Space Deposit	American Society Of	04-NOV-	11/04/98	13,200.00
209	64420-8400	Invoice	Usd	Primed South 1999 Ft Laurde	Primed	690593	10/30/98	5,700.00
209	64420-8400	Invoice	Usd	:Oxycontin Stik-With-It Pad	Paper Conversions I	21192	09/29/98	32.83
209	65400-8400	Invoice	Usd	Oxycontin Stik-With-It Pads	Paper Conversions I	21192	09/29/98	2,352.00
209	65400-8400	Invoice	Usd	Oxycontin Stik-With-It Pads	Paper Conversions I	21192	09/29/98	3.50
209	65400-8400	Invoice	Usd	Oxycontin Stik-With-It Pads	Paper Conversions I	21192	09/29/98	6,000.00
209	64420-8400	Invoice	Usd	: 1999 Ascp Space Deposit	American Society Of	26-OCT-	10/26/98	54,986.83

Special Promotions								
209	66700-8600	Invoice	Usd	:Mhc Pmr#119 A5530-O Pain C	Standard Register	7591256	09/17/98	29.00
209	66700-8600	Invoice	Usd	Mhc Pmr#119 A5530-O Pain Co	Standard Register	7591256	09/17/98	654.21
209	66700-8600	Invoice	Usd	:Mhc Pmr#242 A5530-K1 Medil	Standard Register	7590642	09/15/98	16.46
209	66700-8600	Invoice	Usd	Mhc Pmr#242 A5530-K1 Medili	Standard Register	7590642	09/15/98	351.20
209	66700-8600	Invoice	Usd	:Mhc Pmr#242 A5530-K1 Medil	Standard Register	7590642	09/15/98	38.00
209	66700-8600	Invoice	Usd	Mhc Pmr#217 B5288-Pc-S7 Lam	Acme Rubber Stamp I	133273	09/15/98	116.00
209	66700-8600	Invoice	Usd	:Mhc Pmr#217 B5288-Pc-S7 La	Acme Rubber Stamp I	133273	09/15/98	6.96
209	66700-8600	Invoice	Usd	Mhc Pmr#216 B5288-Pc-S8 Lam	Acme Rubber Stamp I	133273	09/15/98	115.42
209	66700-8600	Invoice	Usd	:Mhc Pmr#216 B5288-Pc-S8 La	Acme Rubber Stamp I	133273	09/15/98	6.93
209	66700-8600	Invoice	Usd	Mhc Pmr#226 B5288-Pc-S9 Lam	Acme Rubber Stamp I	133273	09/15/98	318.42
209	66700-8600	Invoice	Usd	:Mhc Pmr#226 B5288-Pc-S9 La	Acme Rubber Stamp I	133273	09/15/98	19.10
209	66700-8600	Invoice	Usd	Mhc Pmr#220 B5288-Pc-S6 Lam	Acme Rubber Stamp I	133273	09/15/98	173.42
209	66700-8600	Invoice	Usd	:Mhc Pmr#220 B5288-Pc-S6 La	Acme Rubber Stamp I	133273	09/15/98	10.41
209	66700-8600	Invoice	Usd	: Long-Term Care Pain Asse	Standard Register	7597647	10/15/98	654.21
209	66700-8600	Invoice	Usd	:Mhc Pmr#300 A5530-P New Pa	Standard Register	7597647	10/15/98	39.25
209	66700-8600	Invoice	Usd	:Mhc Pmr#300 A5530-P New Pa	Standard Register	7597647	10/15/98	23.15
209	66700-8600	Invoice	Usd	:Created By Quickpro :Mhc P	Standard Register	7597647	10/15/98	1.39
209	66700-8600	Invoice	Usd	Mhc Pmr#219 B5288-Pc-S5 Lam	Acme Rubber Stamp I	133273	09/15/98	56.84
209	66700-8600	Invoice	Usd	:Mhc Pmr#219 B5288-Pc-S5 La	Acme Rubber Stamp I	133273	09/15/98	3.41
209	66700-8600	Invoice	Usd	Mhc Pmr#242 A5530-K1 Medili	Standard Register	7590642	09/15/98	(21.95)
209	66700-8600	Invoice	Usd	Mhc Pmr#119 A5530-O Pain Co	Standard Register	7591256	09/17/98	(50.00)
209	66700-8600	Invoice	Usd	:Mhc Pmr#119 A5530-O Pain C	Standard Register	7591256	09/17/98	37.99

2,599.82

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Direct Mail-Journal Expense								
209	66100-8600	Invoice	Usd	Current Charges	Medicom Internation	102915	10/06/98	3,625.34
209	66000-8600	Invoice	Usd	Pf New Rep Letters	Kdl Services	547	10/14/98	100.00
209	66100-8600	Invoice	Usd	Anesthesiology/Oncology New	Lyons Lavey Nickel	4830600	11/02/98	13.60
209	66000-8600	Invoice	Usd	:Crane'S Bond Stationery, 8	Unisource	1408361	11/16/98	234.00
209	66000-8600	Invoice	Usd	Crane'S Bond Stationery, 8	Unisource	1408361	11/16/98	3,900.00
209	66000-8600	Invoice	Usd	Crane'S Bond #10 Envelopes,	Unisource	1408361	11/16/98	6,962.00
209	66000-8600	Reclass	Usd	Reclassification	Reclass To Correct			1,773.00
209	66000-8600	Invoice	Usd	:Crane'S Bond #10 Envelopes	Unisource	1408361	11/16/98	417.72
209	66100-8600	Invoice	Usd	Onc News Intl/Primary Care	Lyons Lavey Nickel	4830600	11/02/98	1,166.88
								18,192.54
Agency Fees								
209	66943-8140	Invoice	Usd	Oxtcontin 160 Mg Launch - N	Lyons Lavey Nickel	8827802	10/04/98	9,520.00
								9,520.00
Seminars and Symposia								
209	67120-8130	Invoice	Usd	8/25 Yucc Rio	Levy Michael H Md	LEV0825	08/25/98	772.00
209	67120-8130	Invoice	Usd	8/25 Yucc Rio	Levy Michael H Md	LEV0825	08/25/98	2,000.00
								2,772.00
Clinical Grants								
209	62500-4707	Reclass	Asm 1198 03 Q&C Per Mt	Oxycontin Phase Iv Grants	Orlando Clinical Re	2950202	11/12/98	2,000.00
209	62500-4700	Invoice	Usd	: Final Pay Dr Marbury Site	Jean Brown Associat	12-NOV-	11/12/98	1,935.00
209	62500-4700	Invoice	Usd	: Per Contract,Payment Due	Tampa Bay Medical R	2	11/13/98	89,317.80
209	62500-4700	Invoice	Usd	: 2nd Pay Dr.Levin Site Oc9	Jean Brown Associat	18-NOV-	11/18/98	3,900.00
209	62500-4700	Invoice	Usd	: Per Contract Pay Irb Fees	Arthritis Associate	2	11/11/98	3,425.00
209	62500-4700	Invoice	Usd	: Final Pay Dr Green	Schulman Associates	17-NOV-	11/17/98	16,040.00
209	62500-4700	Invoice	Usd	: Drs Munoz,Houden & Booth-	Schulman Associates	17-NOV-	11/17/98	1,500.00
209	62500-4700	Invoice	Usd	: Dr Joseph Gimbel-Initial R	Schulman Associates	09-NOV-	11/09/98	500.00
209	62500-4700	Invoice	Usd	: Intial Review/Additional	Schulman Associates	09-NOV-	11/09/98	1,000.00
209	62500-4700	Invoice	Usd	: Dr Louis Fabre Initial Re	Schulman Associates	09-NOV-	11/09/98	500.00
209	62500-4700	Invoice	Usd	Inv# 5099 & 5210	Qed International I	05-NOV-	11/05/98	131,172.30
209	62500-4700	Invoice	Usd	: Advance Payment	Piedmont Triad Ons	14-OCT-	10/14/98	3,400.00
209	62500-4700	Reclass	Asm 1198 03 Q&C Per Mt	Oxycontin Phase Iv Grants				(2,000.00)

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209	62500-4700	Invoice	Usd	: Second Payment	Silva-Hernandez Jor	3	11/02/98	14,000.00
209	62500-4700	Invoice	Usd	: Advance Payment For Dr Le	New Horizon Health	19-OCT-	10/19/98	3,200.00
								269,890.10

Direct Medical - Seminars and Symposia

209	67120-4800	Invoice	Usd	10/29 Mo Directors Of Nursi	Harrison Bruce Rph	HAR0618	06/18/98	7.50
209	67120-4800	Invoice	Usd	: 11/12 9811002 Purdue	Service America Cor	SER1030	10/30/98	6,118.85
209	67120-4800	Invoice	Usd	11/14 Altilio Dallas	National Hospice Or	NAT1028	10/28/98	1,500.00
209	67120-4800	Invoice	Usd	10/9-11 San Antonio	Fishbain David Md	02-NOV-	11/02/98	288.00
209	67120-4800	Invoice	Usd	10/10/98 Hospice Of Contra C	Holmquist Gregory R	23-SEP-	09/23/98	274.67
209	67120-4800	Invoice	Usd	Megachrome Color	Reprographics Plus	604685	09/28/98	270.30
209	67120-4800	Invoice	Usd	: 9/11-13/98 Nyc Education	Dunegan L Jean	05-NOV-	11/05/98	252.50
209	67120-4800	Invoice	Usd	10/10/98 Hospice Of Contra	Stein Wendy M Md	23-SEP-	09/23/98	203.90
209	67120-4800	Invoice	Usd	: 10/23-25/98 Dallas Train	Taylor Scott	09-NOV-	11/09/98	150.00
209	67120-4800	Invoice	Usd	: 10/23/98 Dallas Train	Patil Ashok	05-NOV-	11/05/98	138.23
209	67120-4800	Invoice	Usd	10/30/98 Pain Conference	Gordon Deb	09-NOV-	11/09/98	100.26
209	67120-4800	Invoice	Usd	Purdue Dinner	Marriott	19-NOV-	11/19/98	9,770.13
209	67120-4800	Invoice	Usd	Long/Williamsburg, Va 11/4/	Long Stephen Md	20-NOV-	11/20/98	1,000.00
209	67120-4800	Invoice	Usd	10/19/98 Princess Royale Ho	Carling Maureen Rn	10-OCT-	10/10/98	264.15
209	67120-4800	Invoice	Usd	Meeting Fees For Oct 2-4 98	Travel Exchange Inc	63837	10/14/98	15,764.00
209	67120-4800	Invoice	Usd	Ss Program 9/17/98 Carling	Oklahoma State Hosp	09-NOV-	11/09/98	2,439.89
209	67120-4800	Invoice	Usd	: Scottsdale 10/2-4	Purcell Donald Md	16-NOV-	11/16/98	843.00
209	67120-4800	Invoice	Usd	11/9/98 Ncnp Dc	Kowal Nancy Rn	KOW1111	11/11/98	544.74
209	67120-4800	Invoice	Usd	10/16/98 Univ Of Wi Coll Of	Griffie Julie Ann R	02-NOV-	11/02/98	500.00
209	67120-4800	Invoice	Usd	10-23-25-98 Dallas Training	Soloway Stephen	09-NOV-	11/09/98	104.76
209	67120-4800	Invoice	Usd	9/23/98 Orlando,Fl	Laperriere Jacquel	10-NOV-	11/10/98	55.00
209	67120-4800	Invoice	Usd	: Scottsdale 10/2-4	Kolba Karen Md	17-NOV-	11/17/98	24.00
209	67120-4800	Invoice	Usd	10/1-4/98 Marriott Camelbac	More Than Meetings	01-OCT-	10/01/98	5,283.00
209	67120-4800	Invoice	Usd	: 1/15-17 Honorarium	Heit A Howard Md	04-NOV-	11/04/98	1,000.00
209	67120-4800	Invoice	Usd	: 10/23-25/98 Dallas Traini	Ruf Walter	12-NOV-	11/12/98	341.50
209	67120-4800	Invoice	Usd	Kansas Pharmacists Associat	Long Teresa Md	25-SEP-	09/25/98	1,000.00
209	67120-4800	Invoice	Usd	: 10/23-25/98 Dallas Traini	Varga Clayton	05-NOV-	11/05/98	90.00
209	67120-4800	Invoice	Usd	: 9/11-13/98 Nyc Education	Stegman Mary Md	05-NOV-	11/05/98	60.00
209	67120-4800	Invoice	Usd	10/2-4 Scottsdale	Kovner Victor Md	02-NOV-	11/02/98	47.00
209	67120-4800	Invoice	Usd	9/19/98 Pharmacology Confer	Loes Michael Md	04-NOV-	11/04/98	750.00
209	67120-4800	Invoice	Usd	10/2 South Dakota Pain Init	Dube James E Pharm	DUB1008	10/08/98	95.00

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PRODUCT FAMILY P&L REPORT

FROM PERIODS: 11 TO 11

PRODUCT GROUP: OXY

<u>Comp</u>	<u>Acct-CC</u>	<u>Cat</u>	<u>Name</u>	<u>Description</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Amount</u>
209	67120-4800	Invoice	Usd	Educational Grant	Association Of Kans	ASC1117	11/17/98	3,000.00
209	67120-4800	Invoice	Usd	12/8/98 Declan Walsh Md	Institute For Quali	INS1117	11/17/98	2,000.00
209	67120-4800	Invoice	Usd	9/17/98 Wa State Hospice Or	Saeger Louis Md	SAE0922	09/22/98	2,000.00
209	67120-4800	Invoice	Usd	9/23 Hospice For The Caroli	Stegman Mary Md	STE0929	09/29/98	1,500.00
209	67120-4800	Invoice	Usd	10/28 Nei Las Vegas	Paice Judith Rn	PAI1030	10/30/98	1,500.00
209	67120-4800	Invoice	Usd	11/2 Surg Svrs Expo Atlanta	Haddox J David Dds	HAD1104	11/04/98	1,500.00
209	67120-4800	Invoice	Usd	10/10/98 Chilton Hospital	Chilton Memorial Ho	CHI0929	09/29/98	1,500.00
209	67120-4800	Invoice	Usd	11/9/98 Ncnp Dc	Lipman Arthur G Pha	LIP1111	11/11/98	1,000.00
209	67120-4800	Invoice	Usd	11/9/98 Ncnp Dc	Kowal Nancy Rn	KOW1111	11/11/98	1,000.00
209	67120-4800	Invoice	Usd	9/14/98 Miami Fl / Miami Je	Stegman Mary Md	STE1102	11/02/98	1,000.00
209	67120-4800	Invoice	Usd	Job# 5c3603/5d3603/5e3603	Reprographics Plus	606078	10/26/98	879.27
209	67120-4800	Invoice	Usd	11/11 Npace Boston	Kowal Nancy Rn	KOW1111	11/11/98	750.00
209	67120-4800	Invoice	Usd	Vna Hospice Of Ca 11/11/98	Robbins Wendy Md	ROB1117	11/17/98	750.00
209	67120-4800	Invoice	Usd	Ladd/Daytona Beach Fl 10/14	Ladd Lori Rn Ms	10-NOV-	11/10/98	750.00
209	67120-4800	Invoice	Usd	10/29/98 Mo Directors Of Nu	Huss Randall Md	29-OCT-	10/29/98	750.00
209	67120-4800	Invoice	Usd	9/23/98 Orlando Fl	Ladd Lori Rn Ms	01-OCT-	10/01/98	600.00
209	67120-4800	Invoice	Usd	11/11 Mcmc Philadelphia	Finley Rebecca S Ph	FIN1111	11/11/98	500.00
209	67120-4800	Invoice	Usd	10/22 Program Support / Jew	Hospice Foundation	HOS1117	11/17/98	500.00
209	67120-4800	Invoice	Usd	10/8/98 Richmond Va St Mary	Smith Wally Md	13-OCT-	10/13/98	500.00
209	67120-4800	Invoice	Usd	9/23/98 Orlando,Fl	Laperriere Jacquel	10-NOV-	11/10/98	500.00
209	67120-4800	Invoice	Usd	10/12/98 Newark De	Polomano Rosemary R	12-OCT-	10/12/98	500.00
209	67120-4800	Invoice	Usd	11/11 Npace Boston	Kowal Nancy Rn	KOW1111	11/11/98	429.13
209	67120-4800	Invoice	Usd	10/17/98 Fort Lauderdale Fl	Policzer Joel	10-NOV-	11/10/98	400.00
209	67120-4800	Invoice	Usd	11/9/98 Ncnp Dc	Lipman Arthur G Pha	LIP1111	11/11/98	368.06
209	67120-4800	Invoice	Usd	Margo Mccaffery Orlando Fl	Mccaffery Margo Rn	MCC1030	10/30/98	283.47
209	67120-4800	Invoice	Usd	: Scottsdale 10/2-4/98	Rosenblum Cralg Md	13-NOV-	11/13/98	158.75
209	67120-4800	Invoice	Usd	10/28 Nei Las Vegas	Paice Judith Rn	PAI1030	10/30/98	150.25
209	67120-4800	Invoice	Usd	9/17/98 Wa State Hospice Or	Saeger Louis Md	SAE0922	09/22/98	130.00
209	67120-4800	Invoice	Usd	9/14/98 Miami Fl / Miami Je	Stegman Mary Md	STE1102	11/02/98	104.55
209	67120-4800	Invoice	Usd	Scottsdale 10/2-4/98	Dunnegan L Jean	13-NOV-	11/13/98	101.21
209	67120-4800	Invoice	Usd	Ladd/Daytona Beach Fl 10/14	Ladd Lori Rn Ms	10-NOV-	11/10/98	95.00
209	67120-4800	Invoice	Usd	9/23/98 Orlando Fl	Ladd Lori Rn Ms	01-OCT-	10/01/98	65.00
209	67120-4800	Invoice	Usd	Home Wood Ncnp	American Express	19-NOV-	11/19/98	59.15
209	67120-4800	Invoice	Usd	10/29/98 Mo Directors Of Nu	Huss Randall Md	29-OCT-	10/29/98	55.00
209	67120-4800	Invoice	Usd	: Scottsdale 10/2-4/99	Rothman Mark Md	13-NOV-	11/13/98	49.00
209	67120-4800	Invoice	Usd	: Scottsdale 10/2-4	Baumgartl William	13-NOV-	11/13/98	30.00
209	67120-4800	Invoice	Usd	10/12/98 Newark De	Polomano Rosemary R	12-OCT-	10/12/98	25.00

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PRODUCT FAMILY P&L REPORT

FROM PERIODS: 11/1 TO 11/30 PRODUCT GROUP: OXY

<u>Comp</u>	<u>Acct-CC</u>	<u>Cat</u>	<u>Name</u>	<u>Description</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Amount</u>
209	67120-4800	Invoice	Usd	11/11 Mcmc Philadelphia	Finley Rebecca S Ph	FIN1111	11/11/98	21.50
209	67120-4800	Invoice	Usd	10/17/98 Fort Lauderdale Fl	Policzer Joel	10-NOV-	11/10/98	19.50
209	67120-4800	Invoice	Usd	Scottsdale 10/2-4	Early Michael Md	13-NOV-	11/13/98	15.00
209	67120-4800	Invoice	Usd	Vna Hospice Of Ca 11/11/98	Robbins Wendy Md	ROB1117	11/17/98	12.00
209	67120-4800	Invoice	Usd	10/8/98 Richmond Va St Mary	Smith Wally Md	13-OCT-	10/13/98	5.00
209	67120-4800	Invoice	Usd	: Resched 98 Training	Renaissance Orlando	21-OCT-	10/21/98	50,000.00
209	67120-4800	Invoice	Usd	Acct#Gp 2085 10/98 Phys Pai	Marriott	27-OCT-	10/27/98	45,985.09
209	67120-4800	Invoice	Usd	10/98 Dine Arounds & Transp	Local Arrangements	3123-1	10/28/98	5,493.42
209	67120-4800	Invoice	Usd	: 1/15-17 Hoatire Honorariu	Gittin Mel Md	04-NOV-	11/04/98	1,500.00
209	67120-4800	Invoice	Usd	: 1/15-17 Noatire Honorariu	Irick Neil E Md	04-NOV-	11/04/98	1,500.00
209	67120-4800	Invoice	Usd	9/18/98 Palliative Care Col	Doherty Dennis Do	19-OCT-	10/19/98	1,500.00
209	67120-4800	Invoice	Usd	For Honorarium And Expenses	Western Ny Oncology	04-NOV-	11/04/98	1,103.09
209	67120-4800	Invoice	Usd	Pie Cna Mtng 11/4/98	Curtiss Carol P Rn	04-NOV-	11/04/98	1,000.00
209	67120-4800	Invoice	Usd	: 1/15-17 Noatire Honorariu	Harrold Kay Joan	04-NOV-	11/04/98	1,000.00
209	67120-4800	Invoice	Usd	Hospice Federation Ma 11/5/	Curtiss Carol P Rn	17-NOV-	11/17/98	800.00
209	67120-4800	Invoice	Usd	Pa98 Tng Mtng 5/22/98 Supp	Beck Susan Dr	08-NOV-	11/08/98	500.00
209	67120-4800	Invoice	Usd	Megachrome Color	Reprographics Plus	604926	10/02/98	499.26
209	67120-4800	Invoice	Usd	: 10/23-25/98 Dallas Traini	Bragg Winifred Md	13-NOV-	11/13/98	188.47
209	67120-4800	Invoice	Usd	Pie Cna Mtng 11/4/98	Curtiss Carol P Rn	04-NOV-	11/04/98	180.29
209	67120-4800	Invoice	Usd	: 9/11-13/98 Nyc Education	Forde Grace Md	13-NOV-	11/13/98	171.00
209	67120-4800	Invoice	Usd	: 10/23-25/98 Dallas Traini	Gittin Mel Md	13-NOV-	11/13/98	99.99
209	67120-4800	Invoice	Usd	: 10/23/98 Dallas Training	Panchal Sunil Md	09-NOV-	11/09/98	91.15
209	67120-4800	Invoice	Usd	: 9/25/98 Cancelled	Sternstein Gerson	12-NOV-	11/12/98	75.00
209	67120-4800	Invoice	Usd	: 9/11-13/98 Nyc Education	Durham Sandra Md	12-NOV-	11/12/98	51.80
209	67120-4800	Invoice	Usd	Hospice Federation Ma 11/5/	Curtiss Carol P Rn	17-NOV-	11/17/98	48.00
209	67120-4800	Invoice	Usd	: 9/11-13/98 Nyc Education	Rushing Daniel Md	13-NOV-	11/13/98	45.58
209	67120-4800	Invoice	Usd	: 9/11-13/98 Nyc Education	Hassman Jeri	13-NOV-	11/13/98	43.50
209	67120-4800	Invoice	Usd	11/5/98 Chesapeake Va	Frederich Michael E	08-LNOV	11/08/98	1,500.00
209	67120-4800	Invoice	Usd	Mcpherson 10/17/98 Deep Cre	Pharmacy Connection	20-NOV-	11/20/98	1,128.00
209	67120-4800	Invoice	Usd	10/14/98 Daytona Beach Fl	Mcgrew David Md	14-OCT-	10/14/98	1,030.00
209	67120-4800	Invoice	Usd	10/29/98 Nat'L Naval Ctr	Pharmacy Connection	12-NOV-	11/12/98	1,020.00
209	67120-4800	Invoice	Usd	10/19/98 Princess Royale Ho	Carling Maureen Rn	10-OCT-	10/10/98	1,000.00
209	67120-4800	Invoice	Usd	Eland 7/24/98 Palm Beach Fl	Eland Joann Rn Ph	20-NOV-	11/20/98	1,000.00
209	67120-4800	Invoice	Usd	9/23/98 Mcgrew Orlando	Mcgrew David Md	20-NOV-	11/20/98	1,000.00
209	67120-4800	Invoice	Usd	Cassette Tape,Table Microph	Msi Meeting Service	65374	11/19/98	560.10
209	67120-4800	Invoice	Usd	10/8/98 Richmond Va	Barsanti John Md	10-NOV-	11/10/98	500.00
209	67120-4800	Invoice	Usd	6/22/98 Usc Med Ctr Cancer	Harrison Patricia M	19-NOV-	11/19/98	500.00

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PRODUCT FAMILY P&L REPORTFROM PERIODS: 11/1 TO 11/1PRODUCT GROUP: OXY

<u>Comp</u>	<u>Acct-CC</u>	<u>Cat</u>	<u>Name</u>	<u>Description</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Amount</u>
209	67120-4800	Invoice	Usd	11/5/98 Chesapeake Va	Frederich Michael E	08-LNOV	11/08/98	238.68
209	67120-4800	Invoice	Usd	Bill For R.Vlk	American Express	25-NOV-	11/25/98	217.95
209	67120-4800	Invoice	Usd	10/14/98 Daytona Beach Fl	Mcgrew David Md	14-OCT-	10/14/98	188.39
209	67120-4800	Invoice	Usd	9/23/98 Mcgrew Orlando	Mcgrew David Md	20-NOV-	11/20/98	169.50
209	67120-4800	Invoice	Usd	Temp J Williams	Todays Temporary In	0101812	11/15/98	134.32
209	67120-4800	Invoice	Usd	Eland 7/24/98 Palm Beach Fl	Eland Joann Rn Ph	20-NOV-	11/20/98	48.00
209	67120-4800	Invoice	Usd	Long/Williamsburg, Va 11/4/	Long Stephen Md	20-NOV-	11/20/98	30.00
209	67120-4800	Invoice	Usd	Out Of Pocket Expenses	Newman Group	9810024	10/29/98	35,346.54
209	67120-4800	Invoice	Usd	Hotel Bill	Hyatt	17-NOV-	11/17/98	17,272.59
209	67120-4800	Invoice	Usd	Meeting Fees For 10/23-25 A	Travel Exchange Inc	64012	10/29/98	13,960.00
209	67120-4800	Invoice	Usd	Meeting Fees For Oct 9-11 H	Travel Exchange Inc	63838	10/14/98	13,934.00
209	67120-4800	Invoice	Usd	Educaitinal Grant	Hospice For The Car	HOS1117	11/17/98	3,750.00
209	67120-4800	Invoice	Usd	Margo McCaffery Orlando Fl	McCaffery Margo Rn	MCC1030	10/30/98	3,500.00
209	67120-4800	Invoice	Usd	St Mary'S Hosp 10/8/98 Rich	Carling Maureen Rn	05-NOV-	11/05/98	1,000.00
209	67120-4800	Invoice	Usd	10/17/98 Ft Lauderdale Fl	Kanner Roland Md	10-NOV-	11/10/98	493.31
209	67120-4800	Invoice	Usd	Presbyterian Health Care Sy	Fink Regina Rn	06-NOV-	11/06/98	364.35
209	67120-4800	Invoice	Usd	St Mary'S Hosp 10/8/98 Rich	Carling Maureen Rn	05-NOV-	11/05/98	30.00
209	67120-4800	Invoice	Usd	Nyc Nat'L Spk Prg 9/98	Marriott	13-SEP-	09/13/98	89,396.35
209	67120-4800	Invoice	Usd	Prgm Support Jacksonville 1	University Of Flori	29-OCT-	10/29/98	1,500.00
209	67120-4800	Invoice	Usd	American Cancer Soc 10/24	American Cancer Soc	21-OCT-	10/21/98	1,500.00
209	67120-4800	Invoice	Usd	10/10/98 Hospice Of Contra	Stein Wendy M Md	23-SEP-	09/23/98	1,250.00
209	67120-4800	Invoice	Usd	R Schachat Travel Exp & 250	Newman Group	9810022	10/15/98	41,342.41
209	67120-4800	Invoice	Usd	Travel Exp & 250 Copies Of	Newman Group	9810022	10/16/98	40,710.77
209	67120-4800	Invoice	Usd	: Ashp98 Hotel/Catering Dep	Caesar'S Palace	06-NOV-	11/06/98	4,500.00
209	67120-4800	Invoice	Usd	: Audiovisual Equip Confirm	American Pain Socie	9810292	10/29/98	2,500.00
209	67120-4800	Invoice	Usd	Presbyterian Health Care Sy	Fink Regina Rn	06-NOV-	11/06/98	1,750.00
209	67120-4800	Invoice	Usd	10/17/98 Ft Lauderdale Fl	Kanner Roland Md	10-NOV-	11/10/98	1,000.00
209	67120-4800	Invoice	Usd	Educational Grant	Association Of Onco	04-NOV-	11/04/98	1,000.00
209	67120-4800	Invoice	Usd	10/10/98 Hospice Of Conta C	Holmquist Gregory R	23-SEP-	09/23/98	1,000.00
209	67120-4800	Invoice	Usd	Megachrome Color	Reprographics Plus	603449	09/04/98	957.18
209	67120-4800	Invoice	Usd	10/30/98 Pain Conference	Gordon Deb	09-NOV-	11/09/98	750.00
209	67120-4800	Invoice	Usd	10/30/98 Conference On Pain	Dahl June Ph D	01-NOV-	11/01/98	750.00
209	67120-4800	Invoice	Usd	Megachrome Color	Reprographics Plus	606684	11/04/98	731.93
209	67120-4800	Invoice	Usd	9/11/98 Nyc Education	Walsh Declan T Md M	05-NOV-	11/05/98	514.70
209	67120-4800	Invoice	Usd	10/29/98 Mo Directors Of Nu	Schulte Marsha Rn	06-NOV-	11/06/98	300.00
209	67120-4800	Invoice	Usd	10/30/98 Conference On Pain	Dahl June Ph D	01-NOV-	11/01/98	81.03
209	67120-4800	Invoice	Usd	: 9/11-13/98 Nyc Education	Lipman Arthur G Pha	05-NOV-	11/05/98	80.31

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PRODUCT FAMILY P&L REPORT

FROM PERIODS: 11 TO 17

PRODUCT GROUP: OXY

<u>Comp</u>	<u>Acct-CC</u>	<u>Cat</u>	<u>Name</u>	<u>Description</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Amount</u>
209	67120-4800	Invoice	Usd	9/11-13/98 Nyc Education	Von Feldt Joan	05-NOV-	11/05/98	74.30
209	67120-4800	Invoice	Usd	: 10/23-25/98 Dallas Train	Perioperative Nmh M	05-NOV-	11/05/98	68.50
209	67120-4800	Invoice	Usd	: 9/11-13/98 Nyc Education	Mcpherson Lynn	05-NOV-	11/05/98	63.60
209	67120-4800	Invoice	Usd	: 10/23/98 Dallas Train	Hakim Christopher	05-NOV-	11/05/98	57.75
209	67120-4800	Invoice	Usd	: 9/11-13/98 Nyc Education	Royal Michael Md	05-NOV-	11/05/98	54.00
209	67120-4800	Invoice	Usd	10/2-4 Scottsdale	Ehresmann Glenn Md	02-NOV-	11/02/98	47.05
209	67120-4800	Invoice	Usd	Educational Grant	Mississippi Pain So	30-OCT-	10/30/98	1,000.00
209	67120-4800	Invoice	Usd	5-29-98 Huss Ss Honorarium/	Cox Health System	30-OCT-	10/30/98	750.00
209	67120-4800	Invoice	Usd	10/4-6/98 Colorado Hospice	Benson Betty Rn	04-NOV-	11/04/98	500.00
209	67120-4800	Invoice	Usd	6-13-98 Ferguson Ss Honorar	Baptist Health Syst	29-OCT-	10/29/98	500.00
209	67120-4800	Invoice	Usd	10/4-6/98 Colorado Hospice	Benson Betty Rn	04-NOV-	11/04/98	203.04
209	67120-4800	Invoice	Usd	10/20/98 Arkansas State Hos	Beckwith Samira Msw	29-OCT-	10/29/98	137.22
209	67120-4800	Invoice	Usd	9/19/98 Pharmacology Confer	Loes Michael Md	04-NOV-	11/04/98	90.68
209	67120-4800	Invoice	Usd	10/29 Mo Directors Of Nursi	Harrison Bruce Rph	HAR0618	06/18/98	400.00
209	67120-4800	Invoice	Usd	10/2-4 Scottsdale Az	Houser Jan Md	01-NOV-	11/01/98	25.00
209	67120-4800	Invoice	Usd	10/9-11 San Antonio	Huffstetter Je Md	02-OCT-	10/02/98	15.00
209	67120-4800	Invoice	Usd	8/15/98 Neundorf Ss	Arkansas Osteopatho	30-OCT-	10/30/98	1,776.56
209	67120-4800	Invoice	Usd	10/2/98 Honorarium Ss Bertm	University Of Massa	02-NOV-	11/02/98	1,500.00
209	67120-4800	Invoice	Usd	9/12/98 Accred Fees	University Of Puerto	28-OCT-	10/28/98	1,400.00
209	67120-4800	Invoice	Usd	10/2/98 Swedish Covenant Ho	Bertman Sandra Phd	30-OCT-	10/30/98	1,040.35
209	67120-4800	Invoice	Usd	10/20/98 Arkansas State Hos	Beckwith Samira Msw	29-OCT-	10/29/98	1,000.00
209	67120-4800	Invoice	Usd	Program Support Lakeland 11	Watson Clinic Found	05-NOV-	11/05/98	1,000.00
209	67120-4800	Invoice	Usd	: 9/11-13/98 Nyc Education	Cunningham Mary Rn	05-NOV-	11/05/98	47.00
209	67120-4800	Invoice	Usd	: 9/11-13/98 Nyc Education	Weinstein Sharon Md	05-NOV-	11/05/98	46.00
209	67120-4800	Invoice	Usd	: 10/23-25/98 Dallas Traini	Grass Jeffrey	05-NOV-	11/05/98	42.00
209	67120-4800	Invoice	Usd	: 9/11-13/98 Nyc Education	Stark-Vancs Virginii	05-NOV-	11/05/98	33.20
209	67120-4800	Invoice	Usd	10/9-11 San Antonio	Liebowitz Fred Md	01-NOV-	11/01/98	32.00
209	67120-4800	Invoice	Usd	: 10/23-25/98 Dallas Traini	Mcdermott Wayne	09-NOV-	11/09/98	29.00
209	67120-4800	Invoice	Usd	Kansas Pharmacists Associat	Long Teresa Md	25-SEP-	09/25/98	28.25
209	67120-4800	Invoice	Usd	: 9/11-13/98 Nyc Education	Lievertz Randolph	05-NOV-	11/05/98	25.00
209	67120-4800	Invoice	Usd	10/2 South Dakota Pain Init	Dube James E Pharm	DUB1008	10/08/98	1,000.00
209	67120-4800	Invoice	Usd	10/9/98 The Role Of Nursing	Allegheny General H	ALL1027	10/27/98	1,027.09
209	67120-4800	Invoice	Usd	10/16/98 Univ Of Wisc Colle	Weinssman David Md	WEI1016	10/16/98	1,000.00
209	67120-4800	Invoice	Usd	10/16/98 Univ Of Wisc Colle	Weinssman David Md	WEI1016	10/16/98	42.50

493,297.36

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PRODUCT FAMILY P&L REPORT

FROM PERIODS: 11/1 TO 11/1

PRODUCT GROUP: OXY

<u>Comp</u>	<u>Acct-CC</u>	<u>Cat</u>	<u>Name</u>	<u>Description</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Amount</u>
Speakers/Bureau								
209	67130-4800	Invoice	Usd	9/23/98 Woodstock II / Memo	Irick Neil E Md	IRI1023	10/23/98	20.00
209	67130-4800	Invoice	Usd	10/14/98 Mount Vernon Wa /	Saeger Louis Md	SAE1014	10/14/98	54.60
209	67130-4800	Invoice	Usd	10/19/98 Norwich Ct / Willi	Curtiss Carol P Rn	CUR1020	10/20/98	68.40
209	67130-4800	Invoice	Usd	10/27/98 Wichita Falls Tx /	Stark-Vancs Virgin	STA1027	10/27/98	55.00
209	67130-4800	Invoice	Usd	10/21/98 Virginia Stark-Van	Texas College Of Os	TEX1021	10/21/98	500.00
209	67130-4800	Invoice	Usd	10/20/98 Lowell Ms / Commmo	Musumeci Ross Md	MUS1020	10/20/98	500.00
209	67130-4800	Invoice	Usd	10/22/98 Brockton Ma / Holi	Bennett Pamela Rn B	BEN1022	10/22/98	500.00
209	67130-4800	Invoice	Usd	9/29/98 Huss Food	Mid Missouri Medica	1998-99	10/03/98	490.45
209	67130-4800	Invoice	Usd	Pharmacists Ce Credit Progr	American Express	AME1029	10/29/98	437.58
209	67130-4800	Invoice	Usd	10/15/98 Russelville Ky / L	Stegman Mary Md	STE1019	10/19/98	312.06
209	67130-4800	Invoice	Usd	10/20/98 E Lansing Mi / Mic	Paice Judith Rn	PAI1021	10/21/98	179.45
209	67130-4800	Invoice	Usd	10/26/98 Oklahoma City Ok /	Hafner Shelley Rn	HAF1026	10/26/98	177.31
209	67130-4800	Invoice	Usd	11/14/98 Hyatt Regency Hote	Robbins Wendy Md	ROB1114	11/14/98	1,500.00
209	67130-4800	Invoice	Usd	11/11/98 Syracuse Ny / Casa	Shaiova Lauren Md	SHA1111	11/11/98	1,500.00
209	67130-4800	Invoice	Usd	Sw Washington Medical Cente	Southwest Medical C	16-NOV-	11/16/98	1,494.00
209	67130-4800	Invoice	Usd	11/4/98 David McGrew Md	Naples Community Ho	NAP1104	11/04/98	1,332.91
209	67130-4800	Invoice	Usd	10/22/98 Greg Holmquist Rph	Bi Mart Corp	BIM1022	10/22/98	1,311.49
209	67130-4800	Invoice	Usd	Am Cancer Soc Hospice Of Wa	Hospice Of Wayne Co	19-NOV-	11/19/98	1,270.00
209	67130-4800	Invoice	Usd	11/3/98 Maryland Hts Mo	Holmquist Gregory R	03-NOV-	11/03/98	1,250.00
209	67130-4800	Invoice	Usd	11/4/98 Neil Irick	St Joseph Medical C	04-NOV-	11/04/98	1,068.00
209	67130-4800	Invoice	Usd	9/23/98 Shashidhar Kori Md	Cleveland Clinic Of	CLE0929	09/29/98	1,024.00
209	67130-4800	Invoice	Usd	11/4/98 M Smolensky	Integris Southwest	04-NOV-	11/04/98	1,023.50
209	67130-4800	Invoice	Usd	10/29/98 Northridge Hospita	Northridge Hospital	NOR1029	10/29/98	1,005.16
209	67130-4800	Invoice	Usd	10/29/98 Huntsville Al / Ua	Stegman Mary Md	STE1102	11/02/98	1,000.00
209	67130-4800	Invoice	Usd	11/5/98 Salt Lake City Airp	Cole Barry E Md	COL1106	11/06/98	1,000.00
209	67130-4800	Invoice	Usd	11/5/98 Raincross Medical G	Holmquist Gregory R	HOL1107	11/07/98	1,000.00
209	67130-4800	Invoice	Usd	11/6/98 Utah Valley Regiona	Cole Barry E Md	COL1106	11/06/98	1,000.00
209	67130-4800	Invoice	Usd	11/4/98 Phoenix Az	John C Lincoln Hosp	JOH1104	11/04/98	1,000.00
209	67130-4800	Invoice	Usd	10/27/98 Harry's Savoy Gril	Schnoll Sidney Md P	SCH1030	10/30/98	1,000.00
209	67130-4800	Invoice	Usd	10/29/98 Uab Medical School	University Of Alaba	UNI1102	11/02/98	1,000.00
209	67130-4800	Invoice	Usd	11/6/98 Lawrenceville Ga /	Doherty Dennis Do	DOH1106	11/06/98	1,000.00
209	67130-4800	Invoice	Usd	10/16/98 Mary Stegman	Greenview Regional	GRE1016	10/16/98	1,000.00
209	67130-4800	Invoice	Usd	11/5/98 Bangor Me / Communi	Brennan Michael J M	BRE1105	11/05/98	1,000.00
209	67130-4800	Invoice	Usd	9/8/98 Atlanta Ga / Emory U	Cole Barry E Md	COL1009	10/09/98	1,000.00
209	67130-4800	Invoice	Usd	11/5/98 Magelby'S Restauran	Cole Barry E Md	COL1105	11/05/98	1,000.00

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209	67130-4800	Invoice	Usd	11/4/98 Omaha Ne / Unmc Ger	Dreicer Robert Md	DRE1106	11/06/98	1,000.00
209	67130-4800	Invoice	Usd	10/21/98 Memphis Tn / The M	Spanos Alan Md Ma	SPA1021	10/21/98	1,000.00
209	67130-4800	Invoice	Usd	10/28/98 1400 6th Ave Sout	Stegman Mary Md	STE1102	11/02/98	1,000.00
209	67130-4800	Invoice	Usd	10/28/98 Staten Island Ny /	Shaiova Lauren Md	SHA1028	10/28/98	1,000.00
209	67130-4800	Invoice	Usd	11/3/98 Bangor Me / Seadog	Brennan Michael J M	BRE1103	11/03/98	1,000.00
209	67130-4800	Invoice	Usd	11/3/98 Durant Ok	Burdine J Michael M	03-NOV-	11/03/98	1,000.00
209	67130-4800	Invoice	Usd	Food #1c15739 Kori 1/2 Food	American Express	05-NOV-	11/05/98	997.06
209	67130-4800	Invoice	Usd	White Of Westport Lecture	American Express	17-NOV-	11/17/98	861.40
209	67130-4800	Invoice	Usd	10/27/98 Harry'S Savoy Gril	Schnoll Sidney Md P	SCH1030	10/30/98	802.42
209	67130-4800	Invoice	Usd	11/4/98 Mishawaka In / Vna	McGuire Lora Rn	MCG1113	11/13/98	750.00
209	67130-4800	Invoice	Usd	11/11/98 Mount Clemens Mi /	Weiner Stuart Do	WEI1111	11/11/98	750.00
209	67130-4800	Invoice	Usd	10/27/98 Marshall Mn / Wien	Monsein Matthew Md	MON1027	10/27/98	750.00
209	67130-4800	Invoice	Usd	11/11/98 Hospice Of Lake Co	Hospice Of Lake Cou	HOS1111	11/11/98	750.00
209	67130-4800	Invoice	Usd	11/9/98 Angola In / Cameron	Kintanar Thomas Md	KIN1109	11/09/98	750.00
209	67130-4800	Invoice	Usd	11/3/98 Bronx Ny / Montefio	Grenell Steven Md	GRE1111	11/11/98	750.00
209	67130-4800	Invoice	Usd	10/7/98 San Cristobal Hospi	Cruz-Cester Jose M	CRU1028	10/28/98	655.00
209	67130-4800	Invoice	Usd	Adam County Medical Society	American Express	15-NOV-	11/15/98	581.33
209	67130-4800	Invoice	Usd	11/14/98 Hyatt Regency Hote	Robbins Wendy Md	ROB1114	11/14/98	550.61
209	67130-4800	Invoice	Usd	11/12/98 David Cannon Md	North Arkansas Regi	NOR1113	11/13/98	500.00
209	67130-4800	Invoice	Usd	11/10/98 Dr Shashidhar Kori	Coral Springs Medic	COR1114	11/14/98	500.00
209	67130-4800	Invoice	Usd	10/28/98 Omaha Ne Lakeside	Halbritter Susan	HAL1028	10/28/98	500.00
209	67130-4800	Invoice	Usd	10/29/98 Anatello'S Restaur	Olson Robert Md	OLS1029	10/29/98	500.00
209	67130-4800	Invoice	Usd	11/10/98 Plantation Fl / Cl	Kori Shashidhar Md	KOR1114	11/14/98	500.00
209	67130-4800	Invoice	Usd	10/3/98 John Bell Md	Methodist Medical C	MET1013	10/13/98	500.00
209	67130-4800	Invoice	Usd	9/22/98 Silverdale Wa / N W	Saeger Louis Md	SAE1012	10/12/98	500.00
209	67130-4800	Invoice	Usd	11/3/98 John Shuster Jr Md	Hospice Center East	HOS1103	11/03/98	500.00
209	67130-4800	Invoice	Usd	11/3/98 Bangor Me / St Jose	Brennan Michael J M	BRE1112	11/12/98	500.00
209	67130-4800	Invoice	Usd	10/27/98 Dr Sandra Durham	Carraway Methodist	CAR1027	10/27/98	500.00
209	67130-4800	Invoice	Usd	11/4/98 Mt Diablo Med Ctr /	Mount Diablo Cancer	MOU1104	11/04/98	500.00
209	67130-4800	Invoice	Usd	10/22/98 Marion Va Med Ctr	Fasnacht Elbert A M	10-NOV-	11/10/98	500.00
209	67130-4800	Invoice	Usd	6/24/98 J Barsanti Md	Southern Maryland H	10-NOV-	11/10/98	500.00
209	67130-4800	Invoice	Usd	9/22/98 Kingsport Tn	Culclasure John Md	10-NOV-	11/10/98	500.00
209	67130-4800	Invoice	Usd	9/22/98 Owenton Ky	Eldridge Russell Md	10-NOV-	11/10/98	500.00
209	67130-4800	Invoice	Usd	11/5/98 Indianapolis In Met	Lievertz Randolph	05-NOV-	11/05/98	500.00
209	67130-4800	Invoice	Usd	Omnicare Pharmacy 10-22-98	American Express	17-NOV-	11/17/98	421.63
209	67130-4800	Invoice	Usd	Merck-Medco Prg 11/12/98	Grayson Melvin	20-NOV-	11/20/98	421.00
209	67130-4800	Invoice	Usd	11/11/98 Austin Tx / Humana	Schickedanz Linda	SCH1112	11/12/98	400.00

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<u>Comp</u>	<u>Acct-CC</u>	<u>Cat</u>	<u>Name</u>	<u>Description</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Amount</u>
209	67130-4800	Invoice	Usd	11/2/98 Latrobe Pa / Latro	Brizuela Felix Md	BRI1102	11/02/98	400.00
209	67130-4800	Invoice	Usd	11/10/98 Anderson In / St J	Painter Julie D Rn	PAI1110	11/10/98	400.00
209	67130-4800	Invoice	Usd	Landers 5/15/98	Budinger John	16-NOV-	11/16/98	400.00
209	67130-4800	Invoice	Usd	11/4/98 San Antonio Tx	Schickedanz Linda	04-NOV-	11/04/98	400.00
209	67130-4800	Invoice	Usd	11/4/98 Gwu Pain Mgmt	George Washington	04-NOV-	11/04/98	1,596.09
209	67130-4800	Invoice	Usd	Grand Rounds	Long Stephen Md	21-OCT-	10/21/98	750.00
209	67130-4800	Invoice	Usd	10/21/98 Hemet Community Me	Holmquist Gregory R	21-OCT-	10/21/98	27.50
209	67130-4800	Invoice	Usd	9/25/98 University Ctr Audi	Shuster John Md	05-NOV-	11/05/98	143.90
209	67130-4800	Invoice	Usd	10/28/98 Tulsa Ok / Embassy	Hafner Shelley Rn	HAF1030	10/30/98	500.00
209	67130-4800	Adjustm	Usd	Gannon Richard Pharm D 27-O	University Of Cinci	20-NOV-	11/20/98	2,508.27
209	67130-4800	Invoice	Usd	10/2/98 Cincinnati Oh Palli	Hudzinski Dionetta	10-NOV-	11/10/98	2,400.00
209	67130-4800	Invoice	Usd	Dionetta Hudzinskis Program	Thomas David Do Phd	20-NOV-	11/20/98	1,575.00
209	67130-4800	Invoice	Usd	10/27/98 Marriott Harrisbur	American Express	18-NOV-	11/18/98	1,394.19
209	67130-4800	Invoice	Usd	Pharmerica Dinner 10/27/98	Christiana Care Hea	20-NOV-	11/20/98	1,279.50
209	67130-4800	Invoice	Usd	8/13/98 Michael Levy Md	Southeast Georgia R	05-NOV-	11/05/98	1,250.00
209	67130-4800	Invoice	Usd	11/5/98 Dennis Doherty Do	Mountain Area Healt	20-NOV-	11/20/98	1,249.49
209	67130-4800	Invoice	Usd	10/27/98 Dr Brian Ginsberg	Haddox J David Dds	20-NOV-	11/20/98	1,051.50
209	67130-4800	Invoice	Usd	10/15/98 Anniston Country C	Stegman Mary Md	03-NOV-	11/03/98	1,000.00
209	67130-4800	Invoice	Usd	11/3/98 Wellstar Kennestone	Jorgensen Nathan Md	05-NOV-	11/05/98	1,000.00
209	67130-4800	Invoice	Usd	11/5/98 Johnson City Ny	Carling Maureen Rn	05-NOV-	11/20/98	1,000.00
209	67130-4800	Invoice	Usd	11/5/98 New York Ave Presby	Rumbak Mark Md	27-OCT-	10/27/98	1,000.00
209	67130-4800	Invoice	Usd	10/27/98 Companion Health C	McKee Alfred Md	12-NOV-	11/12/98	1,000.00
209	67130-4800	Invoice	Usd	11/12/98 Haverhill Ma	Pharmacy Connection	16-OCT-	10/16/98	931.75
209	67130-4800	Invoice	Usd	10/16/98 Cincinnati Hospice	Pharmacy Connection	21-SEP-	09/21/98	802.50
209	67130-4800	Invoice	Usd	9/21/98 Salisbury Md	Pharmacy Connection	16-OCT-	10/16/98	764.82
209	67130-4800	Invoice	Usd	10/16/98 Mason Oh	Smith Wally Md	23-SEP-	09/23/98	750.00
209	67130-4800	Invoice	Usd	9/23/98 Portsmouth Va	Carling Maureen Rn	20-NOV-	11/20/98	750.00
209	67130-4800	Invoice	Usd	10/22/98 Fredericksburg Md	Schnoll Sidney Md P	20-NOV-	11/20/98	750.00
209	67130-4800	Invoice	Usd	9/15/98 Veteran'S Admin Med	Laperriere Jacqueli	11-SEP-	09/11/98	750.00
209	67130-4800	Invoice	Usd	9/11/98 Indialantic Fl	Schnoll Sidney Md P	20-NOV-	11/20/98	738.65
209	67130-4800	Invoice	Usd	9/15/98 Veteran'S Admin Med	Patel Nileshkumar	11-NOV-	11/11/98	700.00
209	67130-4800	Invoice	Usd	11/11/98 Rockford II	Carling Maureen Rn	03-NOV-	11/03/98	600.00
209	67130-4800	Invoice	Usd	11/3/98 Hospice Of Rapidan	Ventra Pamela Md	06-NOV-	11/06/98	500.00
209	67130-4800	Invoice	Usd	11/6/98 Memorial Hosp Resid	Fasnacht Elbert A M	05-NOV-	11/05/98	500.00
209	67130-4800	Invoice	Usd	11/5/98 Pain Mgmt In Termin	Finstone Doug Md	05-NOV-	11/05/98	500.00
209	67130-4800	Invoice	Usd	10/21/98 Pitt Cyt Mem Hosp	Ventra Pamela Md	29-OCT-	10/29/98	500.00
209	67130-4800	Invoice	Usd	10/29/98 Siskin Hospital				

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<u>Comp</u>	<u>Acct-CC</u>	<u>Cat</u>	<u>Name</u>	<u>Description</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Amount</u>
209	67130-4800	Invoice	Usd	11/12/98 Hematology-Oncolog	Durham Sandra Md	12-NOV-	11/12/98	500.00
209	67130-4800	Invoice	Usd	9/24/98 Metro Gen Hosp Mali	Metro General Hospi	24-SEP-	09/24/98	415.00
209	67130-4800	Invoice	Usd	10/29/98 High Point Athleti	Kedziera Pamela Rn	29-OCT-	10/29/98	400.00
209	67130-4800	Invoice	Usd	10/29/98 Cheverly Md	Gagliardi N Joseph	20-NOV-	11/20/98	400.00
209	67130-4800	Invoice	Usd	10/26/98 Phila Pa Chesnut H	Von Feldt Joan	26-OCT-	10/26/98	400.00
209	67130-4800	Invoice	Usd	10/14/98 New Hanover Med Ct	Baird John Md	20-NOV-	11/20/98	400.00
209	67130-4800	Invoice	Usd	10/14/98 Mark Nemiroff Md	Temple Lower Bucks	14-OCT-	10/14/98	400.00
209	67130-4800	Invoice	Usd	10/21/98 Spanos Food	American Express	19-NOV-	11/19/98	380.23
209	67130-4800	Invoice	Usd	10/27/98 Marriott Harrisbur	Thomas David Do Phd	20-NOV-	11/20/98	290.00
209	67130-4800	Invoice	Usd	11/3/98 Wellstar Kennestone	Stegman Mary Md	03-NOV-	11/03/98	259.82
209	67130-4800	Invoice	Usd	10/22/98 Mary Washington Ho	Carling Maureen Rn	22-OCT-	10/22/98	250.00
209	67130-4800	Invoice	Usd	Pharmerica 10/27/98 Process	Maryland Pharmacy C	18-NOV-	11/18/98	250.00
209	67130-4800	Invoice	Usd	9/14/98 Dalton Ga	Roger Cindie Lou	20-NOV-	11/20/98	250.00
209	67130-4800	Invoice	Usd	11/6/98 Promina Of Gwinnett	Reed Barbara Rn	20-NOV-	11/20/98	250.00
209	67130-4800	Invoice	Usd	11/5/98 Johnson City Ny	Jorgensen Nathan Md	05-NOV-	11/05/98	193.00
209	67130-4800	Invoice	Usd	10/29/98 Siskin Hospital	Ventra Pamela Md	29-OCT-	10/29/98	150.64
209	67130-4800	Invoice	Usd	Gwumc-Wash Dc 10/22/98 Expe	Long Stephen Md	17-NOV-	11/17/98	145.70
209	67130-4800	Invoice	Usd	10/5/98 Phila Geriatric Ctr	Philadelphia Geriat	05-OCT-	10/05/98	142.00
209	67130-4800	Invoice	Usd	10/27/98 Companion Health C	Rumbak Mark Md	27-OCT-	10/27/98	140.86
209	67130-4800	Invoice	Usd	Neighborhood 9/22/98 Carlin	Heinzmann Mike	18-NOV-	11/18/98	115.00
209	67130-4800	Invoice	Usd	9/11/98 Indialantic Fl	Laperriere Jacqueline	11-SEP-	09/11/98	100.25
209	67130-4800	Invoice	Usd	11/6/98 Memorial Hosp Resid	Ventra Pamela Md	06-NOV-	11/06/98	91.09
209	67130-4800	Invoice	Usd	11/5/98 New York Ave Presby	Carling Maureen Rn	05-NOV-	11/20/98	81.90
209	67130-4800	Invoice	Usd	11/12/98 Haverhill Ma	McKee Alfred Md	12-NOV-	11/12/98	78.97
209	67130-4800	Invoice	Usd	11/11/98 Rockford Il	Patel Nileshkumar	11-NOV-	11/11/98	62.50
209	67130-4800	Invoice	Usd	9/23/98 Portsmouth Va	Smith Wally Md	23-SEP-	09/23/98	55.00
209	67130-4800	Invoice	Usd	9/14/98 Dalton Ga	Roger Cindie Lou	20-NOV-	11/20/98	53.50
209	67130-4800	Invoice	Usd	10/22/98 Fredericksburg Md	Carling Maureen Rn	20-NOV-	11/20/98	51.25
209	67130-4800	Invoice	Usd	11/6/98 Promina Of Gwinnett	Reed Barbara Rn	20-NOV-	11/20/98	27.75
209	67130-4800	Invoice	Usd	10/29/98 Cheverly Md	Gagliardi N Joseph	20-NOV-	11/20/98	15.00
209	67130-4800	Invoice	Usd	10/29/98 High Point Athleti	Kedziera Pamela Rn	29-OCT-	10/29/98	12.00
209	67130-4800	Invoice	Usd	11/5/98 Pain Mgmt In Termin	Fasnacht Elbert A M	05-NOV-	11/05/98	4.00
209	67130-4800	Invoice	Usd	Kori 10/1/98 Davie Fl Vitas	American Express	16-OCT-	10/16/98	6,110.16
209	67130-4800	Invoice	Usd	Program Support Oct 10 1998	Community Hospice I	13-NOV-	11/13/98	3,792.87
209	67130-4800	Invoice	Usd	Ncs Healthcare Dinner Mtng	Yahnundasis Golf Cl	19-NOV-	11/19/98	3,481.16
209	67130-4800	Invoice	Usd	Willamette Fall Hospital- E	Willamette Falls Ho	11-NOV-	11/11/98	3,320.65
209	67130-4800	Invoice	Usd	10/12&13/98 Barry Cole Md	Pathways Treatment	PAT1013	10/13/98	2,312.00

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<u>Comp</u>	<u>Acct-CC</u>	<u>Cat</u>	<u>Name</u>	<u>Description</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Amount</u>
209	67130-4800	Invoice	Usd	Educational Grantt - Levy O	Iowa Academy Of Fam	12-NOV-	11/12/98	2,161.00
209	67130-4800	Invoice	Usd	10/22/98 Memphis Tn / Metho	Spanos Alan Md Ma	SPA1022	10/22/98	2,000.00
209	67130-4800	Invoice	Usd	Ln15516 Paice Hon	Sacred Heart St Mar	04-NOV-	11/04/98	2,000.00
209	67130-4800	Invoice	Usd	11/5/98 Healthsouth St Loui	Dunegan L Jean	04-NOV-	11/05/98	2,000.00
209	67130-4800	Invoice	Usd	10/28/98 William Lamers Md	Sutter Health	SUT1105	11/05/98	1,683.00
209	67130-4800	Invoice	Usd	11/4/98 Mexico Mo Audrain M	Evans Wendelin Rn	04-NOV-	11/04/98	350.00
209	67130-4800	Invoice	Usd	11/3/98 Bangor Me / Seadog	Brennan Michael J M	BRE1103	11/03/98	315.47
209	67130-4800	Invoice	Usd	9/24/98 Macon Ga	Jones Jeffrey A R P	JON0924	09/24/98	300.00
209	67130-4800	Invoice	Usd	Food Costs-Holmquist Eg1598	American Express	13-NOV-	11/13/98	300.00
209	67130-4800	Invoice	Usd	Food Cost-Cole Oct 15th	Inorio Bret	10-NOV-	11/10/98	300.00
209	67130-4800	Invoice	Usd	5/20/98 Phoenix Az / Americ	Mock Roy Rph	MOC1029	10/29/98	300.00
209	67130-4800	Invoice	Usd	Food Costs-Cole-Mou11-Tm163	American Express	23-NOV-	11/23/98	250.00
209	67130-4800	Invoice	Usd	10/14/98 Allentown Pa / Man	Grier Susan Rn Msn	GRI1015	10/15/98	250.00
209	67130-4800	Invoice	Usd	11/3/98 Bangor Me / St Jose	Brennan Michael J M	BRE1112	11/12/98	242.00
209	67130-4800	Invoice	Usd	11/11/98 Syracuse Ny / Casa	Shaiova Lauren Md	SHA1111	11/11/98	220.00
209	67130-4800	Invoice	Usd	11/5/98 Healthsouth St Loui	Dunegan L Jean	04-NOV-	11/05/98	214.35
209	67130-4800	Invoice	Usd	Pharmerica 11-5-98	American Express	17-NOV-	11/17/98	200.00
209	67130-4800	Invoice	Usd	Food Costs - Cole 9/29/98 T	Valley Presbyterian	10-NOV-	11/10/98	200.00
209	67130-4800	Invoice	Usd	11/3/98 Maryland Hts Mo	Holmquist Gregory R	03-NOV-	11/03/98	196.40
209	67130-4800	Invoice	Usd	10/22/98 Memphis Tn / Metho	Spanos Alan Md Ma	SPA1022	10/22/98	177.88
209	67130-4800	Invoice	Usd	11/4/98 San Antonio Tx	Schickedanz Linda	04-NOV-	11/04/98	156.40
209	67130-4800	Invoice	Usd	11/11/98 Austin Tx / Humana	Schickedanz Linda	SCH1112	11/12/98	145.00
209	67130-4800	Invoice	Usd	9/22/98 Silverdale Wa / N W	Saege Louis Md	SAE1012	10/12/98	143.18
209	67130-4800	Invoice	Usd	10/28/98 Omaha Ne Lakeside	Halbritter Susan	HAL1028	10/28/98	135.76
209	67130-4800	Invoice	Usd	11/4/98 Omaha Ne / Unmc Ger	Dreicer Robert Md	DRE1106	11/06/98	132.50
209	67130-4800	Invoice	Usd	10/28/98 1400 6th Ave Sout	Stegman Mary Md	STE1102	11/02/98	130.71
209	67130-4800	Invoice	Usd	11-4-98 Food Schickedanz	American Express	17-NOV-	11/17/98	103.17
209	67130-4800	Invoice	Usd	10/29/98 Huntsville Al / Ua	Stegman Mary Md	STE1102	11/02/98	100.00
209	67130-4800	Invoice	Usd	11/3/98 Durant OK	Burdine J Michael M	03-NOV-	11/03/98	97.00
209	67130-4800	Invoice	Usd	Food #Jr15814 Stegman	Citibank Advantage	05-NOV-	11/05/98	2,551.26
209	67130-4800	Invoice	Usd	Carling Lecture 9/30 Falls	American Express	06-NOV-	11/06/98	1,893.30
209	67130-4800	Invoice	Usd	Pain Management Dinner Prog	American Express	05-NOV-	11/05/98	1,684.28
209	67130-4800	Invoice	Usd	M Moore 10/8/98 Asheville N	Mountain Area Healt	13-NOV-	11/13/98	1,166.00
209	67130-4800	Invoice	Usd	10-27-98 Soefje Food	American Express	09-NOV-	11/09/98	1,155.00
209	67130-4800	Invoice	Usd	11/5/98 Bruce Agneberg Md	Hospice Of Wayne Co	05-NOV-	11/05/98	791.25
209	67130-4800	Invoice	Usd	8/20/98 Debra Henrich	Hospice Of Dayton	HOS0911	09/11/98	768.75
209	67130-4800	Invoice	Usd	Nurses Meeting 10/28/98	Halbritter Susan	28-OCT-	10/28/98	750.00

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<u>Comp</u>	<u>Acct-CC</u>	<u>Cat</u>	<u>Name</u>	<u>Description</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Amount</u>
209	67130-4800	Invoice	Usd	Food Cost Mcperson Lecture	American Express	06-NOV-	11/06/98	750.00
209	67130-4800	Invoice	Usd	Food Costs Robbins Hs15753	Orange County Surgi	04-NOV-	11/04/98	677.69
209	67130-4800	Invoice	Usd	11/5/98 Brockton Ma Pharmer	Wu Timothy Md	05-NOV-	11/05/98	500.00
209	67130-4800	Invoice	Usd	Grand Rounds	Victor Valley Commu	17-NOV-	11/17/98	500.00
209	67130-4800	Invoice	Usd	Grand Rounds On 12/4/98	Barstow Medical Sta	17-NOV-	11/17/98	500.00
209	67130-4800	Invoice	Usd	Ann Berger Dinner Meeting 1	American Express	06-NOV-	11/06/98	447.35
209	67130-4800	Invoice	Usd	Monthly Hospital Pharmacy S	Hansen Lea Ann Phar	15-OCT-	10/15/98	400.00
209	67130-4800	Invoice	Usd	Lawrence County Medical Soc	Waringa Craig J	09-NOV-	11/09/98	384.69
209	67130-4800	Invoice	Usd	Food Costs Schuller Js15838	Chinese Hospital	04-NOV-	11/04/98	300.00
209	67130-4800	Invoice	Usd	Pain Management In Nursing	Hooks Jennifer F	14-OCT-	10/14/98	275.00
209	67130-4800	Invoice	Usd	Food Costs Anderson A15887	Allen Robert	09-NOV-	11/09/98	160.00
209	67130-4800	Invoice	Usd	Pain Management In Nursing	Hooks Jennifer F	14-OCT-	10/14/98	73.99
209	67130-4800	Invoice	Usd	Nurses Meeting 10/28/98	Halbritter Susan	28-OCT-	10/28/98	62.50
209	67130-4800	Invoice	Usd	Food Cost Carling Lecture 9	Heinzmann Mike	06-NOV-	11/06/98	57.50
209	67130-4800	Invoice	Usd	Printing 8/27 Lecture Conco	Spanos Alan Md Ma	06-NOV-	11/06/98	35.51
209	67130-4800	Invoice	Usd	11/5/98 Brockton Ma Pharmer	Wu Timothy Md	05-NOV-	11/05/98	15.00
209	67130-4800	Invoice	Usd	Grand Rounds	Long Stephen Md	21-OCT-	10/21/98	7.50
209	67130-4800	Invoice	Usd	10/31/98 Palmer Ma	Curtiss Carol P Rn	31-OCT-	10/31/98	1,000.00
209	67130-4800	Invoice	Usd	9/24/98 Dining Conference R	Ginsberg Brian Md	10-NOV-	11/10/98	1,000.00
209	67130-4800	Invoice	Usd	10/28/98 Appleton Wi	Irick Neil E Md	06-NOV-	11/06/98	1,000.00
209	67130-4800	Invoice	Usd	Dr Jones Macon Ga 9/24/98	American Express	16-OCT-	10/16/98	514.00
209	67130-4800	Invoice	Usd	Carla Rodgers 7/14/98	Cooper Health Syste	13-NOV-	11/13/98	500.00
209	67130-4800	Invoice	Usd	G Johanson Dinner Lecture	Gate House Inn	06-NOV-	11/06/98	155.80
209	67130-4800	Invoice	Usd	9/24/98 Dining Conference R	Ginsberg Brian Md	10-NOV-	11/10/98	154.99
209	67130-4800	Invoice	Usd	10/28/98 Appleton Wi	Irick Neil E Md	06-NOV-	11/06/98	116.11
209	67130-4800	Invoice	Usd	Stegman 9/22/98 Raleigh Nc	Hospice For The Car	06-NOV-	11/06/98	114.40
209	67130-4800	Invoice	Usd	3/13/98 New Braunfels, Tx M	Ferrell Betty Rn Ph	01-OCT-	10/01/98	95.00
209	67130-4800	Invoice	Usd	10/15/98 Rrmmc Newport News	Long Stephen Md	15-OCT-	10/15/98	43.75
209	67130-4800	Invoice	Usd	10/30/98 Bronx Ny	Shaiova Lauren Md	30-OCT-	10/30/98	36.00
209	67130-4800	Invoice	Usd	10/31/98 Palmer Ma	Curtiss Carol P Rn	31-OCT-	10/31/98	31.65
209	67130-4800	Invoice	Usd	10/14/98 Alberto'S Newtown	Berger Ann Rn Md	14-OCT-	10/14/98	22.75
209	67130-4800	Invoice	Usd	10/27/98 Phila Pa Parkview	Berger Ann Rn Md	27-OCT-	10/27/98	14.50
209	67130-4800	Invoice	Usd	11/4/98 Hyde Park Ny	Gannon Richard Phar	04-NOV-	11/04/98	76.91
209	67130-4800	Invoice	Usd	10/28/98 Milwaukee Wi	Mcguire Lora Rn	28-OCT-	10/28/98	54.20
209	67130-4800	Invoice	Usd	10/15/98 Omaha Ne	Ellison Neil Md	15-OCT-	10/15/98	33.50
209	67130-4800	Invoice	Usd	10/1/98 Medford Ma	Bennett Pamela Rn B	01-OCT-	10/01/98	12.00
209	67130-4800	Invoice	Usd	11/2/98 Rocky Hill Ct	Gannon Richard Phar	02-NOV-	11/02/98	5.50

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209	67130-4800	Invoice	Usd	Brad Stuart Lecture Series	University Of Maryl	28-OCT-	10/28/98	6,000.00
209	67130-4800	Invoice	Usd	9/11/98 Menomonee Falls Wi	University Of Wisco	02-NOV-	11/02/98	1,538.00
209	67130-4800	Invoice	Usd	10/16/98 Option Care Hospic	Cole Barry E Md	04-NOV-	11/04/98	1,000.00
209	67130-4800	Invoice	Usd	10/22/98 Nashville Tn Bells	Storey Porter Md	02-NOV-	11/02/98	1,000.00
209	67130-4800	Invoice	Usd	10/15/98 Paul Coluzzi Md	White Memorial Hosp	04-NOV-	11/04/98	1,000.00
209	67130-4800	Invoice	Usd	10/22/98 Marshalltown Ia	Mercy Hospital	04-NOV-	11/04/98	1,000.00
209	67130-4800	Invoice	Usd	10/15/98 Clovis Comm Hospit	Cole Barry E Md	15-OCT-	10/15/98	1,000.00
209	67130-4800	Invoice	Usd	9/10/98 Hospice Care Mem Ro	Stegman Mary Md	05-NOV-	11/05/98	1,000.00
209	67130-4800	Invoice	Usd	Grand Rounds 10/27/98	Wentworth Douglas H	27-OCT-	10/27/98	1,000.00
209	67130-4800	Invoice	Usd	Medical Education 10/22/98	Paul Steven Md Phd	23-OCT-	10/23/98	1,000.00
209	67130-4800	Invoice	Usd	10/19/98 Watsonville Hosp M	Watsonville Commun	04-NOV-	11/04/98	795.00
209	67130-4800	Invoice	Usd	10/28/98 Great Barrington M	Curtiss Carol P Rn	28-OCT-	10/28/98	750.00
209	67130-4800	Invoice	Usd	10/19/98 Main Conf Room At	Watsonville Commun	04-NOV-	11/04/98	750.00
209	67130-4800	Invoice	Usd	10/27/98 Bossier La	Soefje Scott Pharm	27-OCT-	10/27/98	750.00
209	67130-4800	Invoice	Usd	9/23/98 Gainey Ranch Golf C	Phoenix Rheumatolog	04-NOV-	11/04/98	750.00
209	67130-4800	Invoice	Usd	10/16/98 Groddmont Hospital	Herbst Laurel Md	04-NOV-	11/04/98	750.00
209	67130-4800	Invoice	Usd	9/10/98 Med Ctr Of Central	Doherty Dennis Do	10-SEP-	09/10/98	750.00
209	67130-4800	Invoice	Usd	9/25/98 University Ctr Audi	Shuster John Md	05-NOV-	11/05/98	750.00
209	67130-4800	Invoice	Usd	9/16/98 Southwest Florida R	Doherty Dennis Do	05-NOV-	11/05/98	750.00
209	67130-4800	Invoice	Usd	9/23/98 Don Shulas Golf Clu	Kori Shashidhar Md	05-NOV-	11/05/98	750.00
209	67130-4800	Invoice	Usd	10/24/98 Marriott Camelback	Arlington Cancer Ce	04-NOV-	11/04/98	716.19
209	67130-4800	Invoice	Usd	Post Graduate Education Pro	Chambersberg Hospit	22-MAY-	05/22/98	622.25
209	67130-4800	Invoice	Usd	10/20/98 Alfred Anderson Md	University Medical	04-NOV-	11/04/98	611.50
209	67130-4800	Invoice	Usd	10/27/98 Phila Pa Temple U	Polomano Rosemary R	27-OCT-	10/27/98	600.00
209	67130-4800	Invoice	Usd	10/14/98 Lakeport Ca 95422	Hospice Of Lake Cou	04-NOV-	11/04/98	525.00
209	67130-4800	Invoice	Usd	Tumor Board Meeting 10/15/9	St Elizabeths Hosp	15-OCT-	10/15/98	520.20
209	67130-4800	Invoice	Usd	Grand Rounds 10/16/98	Va Medical Center N	16-OCT-	10/16/98	512.50
209	67130-4800	Invoice	Usd	10/22/98 Nashville Tn Bells	Storey Porter Md	02-NOV-	11/02/98	506.33
209	67130-4800	Invoice	Usd	9/18/98 Kansas City Mo	Mauck Meredith Rn	25-SEP-	09/25/98	500.00
209	67130-4800	Invoice	Usd	10/20/98 El Reno, Ok Park V	Hafner Shelley Rn	20-OCT-	10/20/98	500.00
209	67130-4800	Invoice	Usd	10/9/98 Minneapolis Mn	University Of Wisco	04-NOV-	11/04/98	500.00
209	67130-4800	Invoice	Usd	10/20/98 Alfred Anderson Md	St Lukes Hospital	04-NOV-	11/04/98	500.00
209	67130-4800	Invoice	Usd	10/10/98 Az Phoenix Ymca	Merrill Douglas Md	04-NOV-	11/04/98	500.00
209	67130-4800	Invoice	Usd	10/28/98 R Bradley Do Chron	Igham Regional Medi	28-OCT-	10/28/98	500.00
209	67130-4800	Invoice	Usd	9/24/98 Joplin Mo	Mauck Meredith Rn	04-NOV-	11/04/98	500.00
209	67130-4800	Invoice	Usd	10/15/98 Fallbrook Hosp Adv	Fallbrook Hospital	15-OCT-	10/15/98	500.00
209	67130-4800	Invoice	Usd	Food Costs Jh15803	American Express	02-NOV-	11/02/98	497.20

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209	67130-4800	Invoice	Usd	7/15/98 Mannie Joesl Md	Alameda County Hosp	04-NOV-	11/04/98	400.00
209	67130-4800	Invoice	Usd	10/15/98 Frys	Mock Roy Rph	04-NOV-	11/04/98	300.00
209	67130-4800	Invoice	Usd	10/1/98 Uab Med School Conf	Staggs Lynda Rph	05-NOV-	11/05/98	300.00
209	67130-4800	Invoice	Usd	9/10/98 Hospice Fam Care Co	Staggs Lynda Rph	05-NOV-	11/05/98	300.00
209	67130-4800	Invoice	Usd	Rm16615 McGuire Food	American Express	04-NOV-	11/04/98	166.07
209	67130-4800	Invoice	Usd	9/18/98 Kansas City Mo	Mauck Meredith Rn	25-SEP-	09/25/98	123.50
209	67130-4800	Invoice	Usd	10/27/98 Bossier La	Soefje Scott Pharm	27-OCT-	10/27/98	75.50
209	67130-4800	Invoice	Usd	10/20/98 El Reno, Ok Park V	Hafner Shelley Rn	20-OCT-	10/20/98	57.00
209	67130-4800	Invoice	Usd	10/28/98 Great Barrington M	Curtiss Carol P Rn	28-OCT-	10/28/98	48.60
209	67130-4800	Invoice	Usd	9/10/98 Med Ctr Of Central	Doherty Dennis Do	10-SEP-	09/10/98	45.00
209	67130-4800	Invoice	Usd	9/24/98 Joplin Mo	Mauck Meredith Rn	04-NOV-	11/04/98	43.25
209	67130-4800	Invoice	Usd	Inservice To Hospice Rns An	Gannon Richard Phar	27-OCT-	10/27/98	37.50
209	67130-4800	Invoice	Usd	9/23/98 Don Shulas Golf Clu	Kori Shashidhar Md	05-NOV-	11/05/98	12.00
209	67130-4800	Invoice	Usd	10/10/98 Az Phoenix Ymca	Merrill Douglas Md	04-NOV-	11/04/98	6.00
209	67130-4800	Invoice	Usd	10/22/98 Pottsville Pa / Sc	Polomano Rosemary R	POL1025	10/25/98	750.00
209	67130-4800	Invoice	Usd	10/27/98 Wichita Falls Tx /	Stark-Vancs Virginii	STA1027	10/27/98	750.00
209	67130-4800	Invoice	Usd	10/23/98 Harrisburg Pa / Pi	Polomano Rosemary R	POL1025	10/25/98	750.00
209	67130-4800	Invoice	Usd	9/14/98 Jennings La / Don	Thompson Ben Iii Md	THO1019	10/19/98	620.00
209	67130-4800	Invoice	Usd	10/26/98 Oklahoma City Ok /	Hafner Shelley Rn	HAF1026	10/26/98	600.00
209	67130-4800	Invoice	Usd	10/26/98 Oklahoma City Ok /	Hafner Shelley Rn	HAF1026	10/26/98	600.00
209	67130-4800	Invoice	Usd	10/22/98 Pottsville Pa / Ma	Polomano Rosemary R	POL1025	10/25/98	600.00
209	67130-4800	Invoice	Usd	10/21/98 Lincoln II / Elk C	Landers Milton H Do	LAN1021	10/21/98	500.00
209	67130-4800	Invoice	Usd	11/10/98 Plantation Fl / Cl	Kori Shashidhar Md	KOR1114	11/14/98	96.24
209	67130-4800	Invoice	Usd	10/23/98 Lothian Food	American Express	09-NOV-	11/09/98	94.17
209	67130-4800	Invoice	Usd	11/4/98 Mishawaka In / Vna	Mcguire Lora Rn	MCG1113	11/13/98	68.90
209	67130-4800	Invoice	Usd	Memorial Hospital Admin Fee	Memorial Hospital	15-NOV-	11/15/98	50.00
209	67130-4800	Invoice	Usd	10/28/98 Staten Island Ny /	Shaibva Lauren Md	SHA1028	10/28/98	32.00
209	67130-4800	Invoice	Usd	11/5/98 Raincross Medical G	Holmquist Gregory R	HOL1107	11/07/98	27.50
209	67130-4800	Invoice	Usd	11/11/98 Mount Clemens Mi /	Weiner Stuart Do	WEI1111	11/11/98	25.00
209	67130-4800	Invoice	Usd	11/11/98 Hospice Of Lake Co	Hospice Of Lake Cou	HOS1111	11/11/98	23.50
209	67130-4800	Invoice	Usd	11/4/98 Mexico Mo Audrain M	Evans Wendelin Rn	04-NOV-	11/04/98	23.00
209	67130-4800	Invoice	Usd	11/10/98 Anderson In / St J	Painter Julie D Rn	PAI1110	11/10/98	22.50
209	67130-4800	Invoice	Usd	11/9/98 Angola In / Cameron	Kintanar Thomas Md	KIN1109	11/09/98	20.00
209	67130-4800	Invoice	Usd	11/5/98 Indianapolis In Met	Lievertz Randolph	05-NOV-	11/05/98	11.50
209	67130-4800	Invoice	Usd	10/22/98 Marion Va Med Ctr	Fasnacht Elbert A M	10-NOV-	11/10/98	9.50
209	67130-4800	Invoice	Usd	10/14/98 Allentown Pa / Man	Grier Susan Rn Msn	GRI1015	10/15/98	2.50
209	67130-4800	Invoice	Usd	10/14/98 Alberto'S Newtown	Berger Ann Rn Md	14-OCT-	10/14/98	1,000.00

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209	67130-4800	Invoice	Usd	Mcgrew/Lado/Laperriere 9/23	American Express	16-OCT-	10/16/98	2,597.72
209	67130-4800	Invoice	Usd	3/13/98 New Braunfels, Tx M	Ferrell Betty Rn Ph	01-OCT-	10/01/98	2,000.00
209	67130-4800	Invoice	Usd	10/15/98 Rrmc Newport News	Long Stephen Md	15-OCT-	10/15/98	1,500.00
209	67130-4800	Invoice	Usd	9/25/98 Kettering Oh	Kettering Medical C	10-NOV-	11/10/98	1,171.38
209	67130-4800	Invoice	Usd	9/20/98 Phoebe Nw Albany Ga	Spri	10-NOV-	11/10/98	1,140.39
209	67130-4800	Invoice	Usd	10/27/98 Phila Pa Parkview	Berger Ann Rn Md	27-OCT-	10/27/98	1,000.00
209	67130-4800	Invoice	Usd	10/30/98 Bronx Ny	Shaiova Lauren Md	30-OCT-	10/30/98	1,000.00
209	67130-4800	Invoice	Usd	Honorarium&Travel Coluzzi&P	Alegent Health Cme	03-NOV-	11/03/98	4,307.21
209	67130-4800	Invoice	Usd	Meal Costs Robbins 11/11/98	Una Hospice Of Nort	28-OCT-	10/28/98	3,125.00
209	67130-4800	Invoice	Usd	10/15/98 Omaha Ne	Ellison Neil Md	15-OCT-	10/15/98	3,000.00
209	67130-4800	Invoice	Usd	Pharmerica Kori 9/14	American Express	16-OCT-	10/16/98	2,154.43
209	67130-4800	Invoice	Usd	9/16/98 Orlando Fl Updates	Florida Emergency P	05-NOV-	11/05/98	2,000.00
209	67130-4800	Invoice	Usd	10/9/98 J Cleary	Methodist Health Sy	09-OCT-	10/09/98	1,680.04
209	67130-4800	Invoice	Usd	10/28/98 Tulsa Ok	Gitlin Mel Md	28-OCT-	10/28/98	1,500.00
209	67130-4800	Invoice	Usd	10/15/98 Fresno Ca	Cole Barry E Md	15-OCT-	10/15/98	1,500.00
209	67130-4800	Invoice	Usd	Cme Presentation Holmquist	Fresno Madera Medic	02-NOV-	11/02/98	1,419.11
209	67130-4800	Invoice	Usd	10/27/98 St Jude Med Ctr Pe	St Jude Medical Cen	27-OCT-	10/27/98	1,312.00
209	67130-4800	Invoice	Usd	10/23/98 Stockton Ca	Dameron Hospital As	23-OCT-	10/23/98	1,035.50
209	67130-4800	Invoice	Usd	11/4/98 Portland Me	Stephenson Richard	04-NOV-	11/04/98	1,000.00
209	67130-4800	Invoice	Usd	10/28/98 Oshkosh Wi	Irick Neil E Md	28-OCT-	10/28/98	1,000.00
209	67130-4800	Invoice	Usd	10/21/98 Hemet Community Me	Holmquist Gregory R	21-OCT-	10/21/98	1,000.00
209	67130-4800	Invoice	Usd	10/14/98 Eastern Az College	Cole Barry E Md	14-OCT-	10/14/98	1,000.00
209	67130-4800	Invoice	Usd	11/4/98 Hyde Park Ny	Gannon Richard Phar	04-NOV-	11/04/98	750.00
209	67130-4800	Invoice	Usd	10/28/98 Gitlin/Hafner	American Express	06-NOV-	11/06/98	502.50
209	67130-4800	Invoice	Usd	10/28/98 Milwaukee Wi	Mcguire Lora Rn	28-OCT-	10/28/98	500.00
209	67130-4800	Invoice	Usd	11/3/98 New Castle Pa	Chevlen Eric Md	03-NOV-	11/03/98	500.00
209	67130-4800	Invoice	Usd	11/3/98 Johnson Ar	Cannon David Md	03-NOV-	11/03/98	500.00
209	67130-4800	Invoice	Usd	11/2/98 Rocky Hill Ct	Gannon Richard Phar	02-NOV-	11/02/98	400.00
209	67130-4800	Invoice	Usd	10/1/98 Medford Ma	Bennett Pamela Rn B	01-OCT-	10/01/98	300.00
209	67130-4800	Invoice	Usd	10/28/98 Waterford, Mi	Lininger Todd Md	28-OCT-	10/28/98	300.00
209	67130-4800	Invoice	Usd	: 10/15/98 Balter Food	Memorial Hospital A	09-NOV-	11/09/98	284.97
209	67130-4800	Invoice	Usd	10/28/98 Tulsa Ok	Gitlin Mel Md	28-OCT-	10/28/98	197.66
209	67130-4800	Invoice	Usd	10/21/98 Landers Food	Van Peit Bob	09-NOV-	11/09/98	193.06
209	67130-4800	Invoice	Usd	10/14/98 Eastern Az College	Cole Barry E Md	14-OCT-	10/14/98	102.84
209	67130-4800	Invoice	Usd	10/15/98 Fresno Ca	Cole Barry E Md	15-OCT-	10/15/98	89.27
209	67130-4800	Invoice	Usd	10/9/98 St Charles Medical	St Charles Medical	STC1009	10/09/98	1,750.00
209	67130-4800	Invoice	Usd	10/20/98 E Lansing Mi / Mic	Paice Judith Rn	PAI1021	10/21/98	1,500.00

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PRODUCT FAMILY P&L REPORTFROM PERIODS: 11/ TO 11/PRODUCT GROUP: OXY

<u>Comp</u>	<u>Acct-CC</u>	<u>Cat</u>	<u>Name</u>	<u>Description</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Amount</u>
209	67130-4800	Invoice	Usd	Food Costs S15799	American Express	AME1010	10/10/98	1,500.00
209	67130-4800	Invoice	Usd	10/15/98 Kevin Balter Md	Touro Hospital	TOU1016	10/16/98	1,230.02
209	67130-4800	Invoice	Usd	10/19/98 Norwich Ct / Willi	Curtiss Carol P Rn	CUR1020	10/20/98	1,200.00
209	67130-4800	Invoice	Usd	10/17/98 Brian Ginsberg Mbb	Latrobe Hospital Fo	LAT1021	10/21/98	1,176.91
209	67130-4800	Invoice	Usd	10/16/98 Appleton Wi (Tbd)	Irick Neil E Md	IRI1019	10/19/98	1,000.00
209	67130-4800	Invoice	Usd	10/15/98 Russelville Ky / L	Stegman Mary Md	STE1019	10/19/98	1,000.00
209	67130-4800	Invoice	Usd	9/23/98 Woodstock II / Memo	Irick Neil E Md	IRI1023	10/23/98	1,000.00
209	67130-4800	Invoice	Usd	10/23/98 Nashville Tn / Nas	Storey Porter Md	STO1026	10/26/98	1,000.00
209	67130-4800	Invoice	Usd	10/14/98 Mount Vernon Wa /	Saeger Louis Md	SAE1014	10/14/98	1,000.00
209	67130-4800	Invoice	Usd	10/23/98 Blue Bell Pa / Us	Polomano Rosemary R	POL1025	10/25/98	1,000.00
209	67130-4800	Invoice	Usd	10/15/98 Charles Pritchard	Department Of Medic	DEP1015	10/15/98	853.25
209	67130-4800	Invoice	Usd	10/23/98 Peoria II / The La	Lothian Scott	LOT1027	10/27/98	800.00
209	67130-4800	Invoice	Usd	10/23/98 Peoria II / The La	Lothian Scott	LOT1027	10/27/98	95.50
209	67130-4800	Invoice	Usd	10/22/98 Brockton Ma / Hol	Bennett Pamela Rn B	BEN1022	10/22/98	35.25
209	67130-4800	Invoice	Usd	10/21/98 Lincoln II / Elk C	Landers Milton H Do	LAN1021	10/21/98	20.00
209	67130-4800	Invoice	Usd	10/23/98 Harrisburg Pa / Pi	Polomano Rosemary R	POL1025	10/25/98	25.00
209	67130-4800	Invoice	Usd	10/26/98 Oklahoma City Ok /	Hafner Shelley Rn	HAF1026	10/26/98	31.00
209	67130-4800	Invoice	Usd	10/22/98 Pottsville Pa / Sc	Polomano Rosemary R	POL1025	10/25/98	25.00
209	67130-4800	Invoice	Usd	10/16/98 Appleton Wi (Tbd)	Irick Neil E Md	IRI1019	10/19/98	20.00

245,811.18**PAP Free Goods**

209	62140-2100	Invento	Usd	Journal Import Created				58,970.60
								58,970.60

Sales Force Calls

209	69200-8100	Allocat	Ppc0 Expenses To Ppc0	Ppc0 Expenses To Ppc0 Produ				9,605,049.90
								9,605,049.90

OTHER

209	61900-4700	Invoice	Usd	Aron S W/E 10/11/98	HI Yoh Company	H84399	10/30/98	4,028.00
209	64500-8800	Invoice	Usd	Hotel Bill	Hyatt	17-NOV-	11/17/98	617.55
209	64500-8100	Invoice	Usd	Hotel Bill	Hyatt	17-NOV-	11/17/98	3,739.26
209	64500-4700	Invoice	Usd	Hotel Bill	Hyatt	17-NOV-	11/17/98	1,646.80
209	62300-4700	Invoice	Usd	: Expenses	Rich Martha	19-NOV-	11/19/98	794.44
209	62260-8800	Invoice	Usd	Hotel Bill	Hyatt	17-NOV-	11/17/98	3,163.14

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PRODUCT FAMILY P&L REPORT

FROM PERIODS: 11 TO 11

PRODUCT GROUP: OXY

<u>Comp</u>	<u>Acct-CC</u>	<u>Cat</u>	<u>Name</u>	<u>Description</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Amount</u>
209	63600-4500	Invoice	Usd	Fedex Charges	Federal Express Cor	4-696-1	11/10/98	101.65
209	63100-4900	Invoice	Usd	1 Cs Jt5657-1	Vwr Scientific Corp	1779813	10/23/98	950.03
209	62100-4410	Invoice	Usd	Fedex Charges	Federal Express Cor	4-696-1	11/10/98	8.75
209	61900-4500	Invoice	Usd	Kandhari/Kosara/Marino/Mond	Scientific Staffing	1233169	10/25/98	247.50
209	61900-4700	Invoice	Usd	S Aron W/E 11/1/98	Hi Yoh Company	H85126	11/04/98	4,028.00
209	64515-4500	Invoice	Usd	Current Charges	Stone Food Llc	31-OCT-	10/31/98	204.33
209	63100-4300	Invoice	Usd	Ritalin 20mg Tablets Noc000	Bergen Brunswig Dru	036-721	08/04/98	69.91
209	62600-4900	Invoice	Usd	Perform Maintenance On Hita	Hitachi Instruments	220209	09/22/98	2,074.00
209	62600-4900	Invoice	Usd	:Perform Maintenance On Hit	Hitachi Instruments	220209	09/22/98	171.11
209	62300-4700	Invoice	Usd	: Comparing Clinical Efficia	International Resea	20-OCT-	10/20/98	4,038.87
209	62300-4700	Invoice	Usd	: 11/16/98 In House Lecture	Cheville Andrea	09-NOV-	11/09/98	1,000.00
209	62260-4900	Invoice	Usd	Stability Management And An	Applied Analytical	DP130	07/27/98	46,105.00
209	62260-4900	Invoice	Usd	Stability Management And An	Applied Analytical	DM262	04/30/98	40,412.00
209	62260-4900	Invoice	Usd	Analysis Of Process Validat	Applied Analytical	0015241	04/10/98	18,182.00
209	63600-4500	Invoice	Usd	Die For 7x Patient Kit	Covance Pharmaceuti	10308	09/21/98	227.00
209	63600-4500	Invoice	Usd	Fedex Charges	Federal Express Cor	0106-05	10/27/98	44.85
209	63100-4500	Invoice	Usd	32214 Platinum Eps C18 100	Alltech Associates	454919	09/11/98	1,825.00
209	63100-4900	Invoice	Usd	:32214 Platinum Eps C18 10	Alltech Associates	454919	09/11/98	10.75
209	63100-4900	Invoice	Usd	P/N Shlv 025 Nk Hydrophilli	Millipore Corp	2149190	09/18/98	(178.60)
209	63100-4900	Invoice	Usd	P/N Shlv 025 Nk Hydrophilli	Millipore Corp	2149190	09/18/98	893.00
209	63100-4900	Invoice	Usd	:P/N Shlv 025 Nk Hydrophilli	Millipore Corp	2149190	09/18/98	15.00
209	63100-4300	Invoice	Usd	Ritalin-Sr 20mg Tablets Noc	Bergen Brunswig Dru	036-721	08/04/98	108.57
208	63600-4500	Invoice	Usd	10/24/98-11/06/98 Prescript	Pcs Health Systems	8314000	11/10/98	3,243.03
208	63600-4500	Invoice	Usd	11/98 Admin Fees	Pcs Health Systems	8328001	11/24/98	1,331.69
209	40107-0001	Invoice	Usd	Rebate On Invoices Ppc098-5	Amedrugs Corporatio	8327000	11/23/98	92,164.80
209	40107-0001	Invoice	Usd	Rebate On Order #4836 To La	Bonnelsur Sa	8307000	11/03/98	13,070.00
209	64515-4800	Invoice	Usd	11/11/98 Rockford II	Patel Nileshkumar	11-NOV-	11/11/98	20.00
209	62300-4700	Invoice	Usd	Pilot Analysis Of Analgesic	Management Systems	PP-0698	11/13/98	14,490.00
209	62300-4700	Invoice	Usd	7/98-10/98 Oxy Proj Study V	Rts Medical Systems	9811PRD	11/19/98	11,550.00
209	61200-4700	Invoice	Usd	11/11-12/10 Charge	At&T	9271882	11/11/98	10.00
209	64500-4500	Reclass	Usd	Martin, Claudine 4500 Pp				423.66
208	64500-4500	Reclass	Usd	Martin, Claudine 4500 Pp				(427.17)
101	64500-4500	Reclass	Usd	Azoulas, Franz 4500 Pfco				(134.50)
101	64500-4500	Reclass	Usd	Minoque, John 4500 Pfco				(54.72)
209	61200-4500	Reclass	Usd	Azoulas, Franz 4500 Pfco				1.40
209	61200-4500	Reclass	Usd	Martin, Claudine 4500 Pp				3.51
209	40107-0001	Invoice	Usd	Ppc098-75 Germany Oxy 10				(344,010.00)

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PRODUCT FAMILY P&L REPORT

FROM PERIODS: 11 TO 11

PRODUCT GROUP: OXY

<u>Comp</u>	<u>Acct-CC</u>	<u>Cat</u>	<u>Name</u>	<u>Description</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Amount</u>
209	40107-0001	Invoice	Usd	Ppc098-69 Canada Oxy 20mg				(39,230.00)
208	72000-0002	Adjustm	Jjm-1198 I E	To Reclass 1st Qt Royalty 5				6,946.37
209	72000-0002	Adjustm	Jjm-1198 I E	To Reclass 1st Qt Royalty 5				(6,946.37)
209	64515-4400	Reclass	Usd	Tigner, Joseph 4400 Pplp				9.72
208	64515-4400	Reclass	Usd	Tigner, Joseph 4400 Pplp				(9.72)
209	64500-4400	Reclass	Usd	Tigner, Joseph 4400 Pplp				472.80
208	64500-4400	Reclass	Usd	Tigner, Joseph 4400 Pplp				(480.72)
209	61200-4400	Reclass	Usd	Tigner, Joseph 4400 Pplp				7.92
209	64515-4500	Reclass	Usd	Minoque, John 4500 Pfco				23.55
209	40107-0001	Adjustm	Jjm-1198 Iv A	To Reclass Country Codes				(13,070.00)
208	40107-0001	Adjustm	Jjm-1198 Iv A	To Reclass Country Codes				(13,070.00)
208	40107-0001	Adjustm	Jjm-1198 Iv A	To Reclass Country Codes				(3,929.36)
208	40107-0001	Adjustm	Jjm-1198 Iv A	To Reclass Country Codes				20,258.03
209	40107-0001	Adjustm	Jjm-1198 Iii G	To Reclass Bonnelsur Sa				(13,070.00)
209	40107-0001	Adjustm	Jjm-1198 Iii G	To Reclass Bonnelsur Sa				13,070.00
209	40107-0001	Adjustm	Jjm-1198 Iii F	To Reclass Ameddrugs				(3,258.67)
209	40107-0001	Adjustm	Jjm-1198 Iii F	To Reclass Ameddrugs				3,258.67
209	40107-0001	Adjustm	Jjm-1198 Iv A	To Reclass Country Codes				(3,258.67)
209	40107-0001	Adjustm	Jjm-1198 Iv A	To Reclass Country Codes				3,258.67
209	40107-0001	Adjustm	Jjm-1198 Iv A	To Reclass Country Codes				13,070.00
209	40107-0001	Adjustm	Jjm-1198 Iv A	To Reclass Country Codes				(16,328.67)
209	40107-0001	Adjustm	Jjm-1198 Iv A	To Reclass Country Codes				92,164.80
209	40107-0001	Adjustm	Jjm-1198 Iv A	To Reclass Country Codes				13,070.00
209	40107-0001	Adjustm	Jjm-1198 Iv A	To Reclass Country Codes				(92,164.80)
209	40107-0001	Adjustm	Jjm-1198 Iv A	To Reclass Country Codes				(3,929.36)
209	40107-0001	Adjustm	Jjm-1198 Iii E	To Reclass Asofarma Country				3,929.36
209	40107-0001	Adjustm	Jjm-1198 Iii E	To Reclass Asofarma Country				61,917.52
109	50107-0004	Adjustm	Jjm-1198 Iii C	To Corect Coding Cogs No Co				(111,327.00)
209	80080-0003	Adjustm	Jjm-1198 Iii B	To Reclass Market Support				111,327.00
209	80081-0003	Adjustm	Jjm-1198 Iii B	To Reclass Market Support				(99,840.62)
209	80080-0003	Adjustm	Jjm-1198 Iii A	To Reclass Market Support				99,840.62
209	80081-0003	Adjustm	Jjm-1198 Iii A	To Reclass Market Support				178.48
209	63100-4300	Adjustm	Usd	Bergen Brunswig 036-721663	Bergen Brunswig 036			65.49
209	64515-4500	Reclass	Usd	Azoulas, Franz 4500 Pfco				55.13
209	64515-4500	Reclass	Usd	Martin, Claudine 4500 Pp				(55.13)
208	64515-4500	Reclass	Usd	Martin, Claudine 4500 Pp				(65.49)
101	64515-4500	Reclass	Usd	Azoulas, Franz 4500 Pfco				(23.55)
101	64515-4500	Reclass	Usd	Minoque, John 4500 Pfco				

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PRODUCT FAMILY P&L REPORT

FROM PERIODS: 11 TO 11

PRODUCT GROUP: OXY

<u>Comp</u>	<u>Acct-CC</u>	<u>Cat</u>	<u>Name</u>	<u>Description</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Amount</u>
209	64500-4500	Reclass	Usd	Minoque, John 4500 Pfco				53.52
209	64500-4500	Reclass	Usd	Minoque, John 4500 Pfco				1.20
209	64500-4500	Reclass	Usd	Azoulas, Franz 4500 Pfco				133.10
209	40107-0001	Invoice	Usd	Ppc98-74 Canada Oxy 40mg				(34,341.94)
209	40107-0001	Invoice	Usd	Ppc98-72 Canada Oxy 80mg				(33,230.44)
209	40107-0001	Invoice	Usd	Ppc98-70 Canada Oxy 10mg				(29,016.00)
209	40107-0001	Invoice	Usd	Ppc98-76 Canada Oxy 10mg				(29,016.00)
209	40107-0001	Invoice	Usd	Ppc98-77 Canada Oxy 10mg				(29,016.00)
209	40107-0001	Invoice	Usd	Ppc98-78 Tamro Stock Rep				(26,048.63)
209	80080-0003	Invoice	Usd	Marketing Support Payments	Asofarma Sa	8334001	11/30/98	111,327.00
209	80080-0003	Invoice	Usd	Marketing Support Payments	Asofarma Sa	8334001	11/30/98	99,840.62
209	62260-4900	Invoice	Usd	Shipping Charges	Applied Analytical	0016373	10/14/98	102.47
209	62100-4500	Invoice	Usd	Fedex Charges	Federal Express Cor	4-689-5	11/03/98	8.25
209	61900-4500	Invoice	Usd	Berlin/Chaudhary/Kandhari/K	Scientific Staffing	1226717	10/11/98	240.00
209	61900-4500	Invoice	Usd	Berlin/Kandhari/Kosara/Mari	Scientific Staffing	1229218	10/18/98	247.50
209	61900-4500	Invoice	Usd	Berlin/Kandhari/Kosara/Mari	Scientific Staffing	1229218	10/18/98	240.00
209	61900-4500	Invoice	Usd	Berlin/Chaudhary/Kandhari/K	Scientific Staffing	1226717	10/11/98	198.00
209	61900-4300	Invoice	Usd	Berlin/Kandhari/Kosara/Mari	Scientific Staffing	1229218	10/18/98	999.28
209	61900-4300	Invoice	Usd	Berlin/Chaudhary/Kandhari/K	Scientific Staffing	1226717	10/11/98	928.13
209	65700-8100	Invoice	Usd	: Hmo99 Pain Mgmt Mtg-Hotel	Marriott	28-OCT-	10/28/98	35,000.00
209	63600-4500	Invoice	Usd	Freight Charges	Covance Pharmaceuti	10620	09/30/98	350.00
209	63600-4500	Invoice	Usd	Fedex Charges	Federal Express Cor	4-689-5	11/03/98	59.45
209	63100-4900	Invoice	Usd	Lab Supplies	Vwr Scientific Corp	1405634	09/24/98	2,460.60
209	62300-4600	Invoice	Usd	Revising Manuscript	Reder Victoria A	12	10/30/98	2,632.50
209	62260-8800	Invoice	Usd	1998 Physician Focus Group	Galloway Research S	PU60800	10/22/98	24,225.00
209	63600-4500	Invoice	Usd	Blister Cards For Clinical	Covance Pharmaceuti	10308	09/21/98	(2,696.96)
209	63600-4500	Invoice	Usd	Plates For 4 Cavity Treatme	Covance Pharmaceuti	10308	09/21/98	(456.00)
209	63600-4500	Invoice	Usd	Artwork And Prep For 4-Cavi	Covance Pharmaceuti	10308	09/21/98	(417.00)
209	63600-4500	Invoice	Usd	Blister Cards For Clinical	Covance Pharmaceuti	10308	09/21/98	25,843.76
209	63600-4500	Invoice	Usd	Plates For 4 Cavity Treatme	Covance Pharmaceuti	10308	09/21/98	1,596.00
209	63600-4500	Invoice	Usd	Artwork And Prep For 4-Cavi	Covance Pharmaceuti	10308	09/21/98	918.00
209	63600-4500	Invoice	Usd	Die For 4-Cavity Treatment	Covance Pharmaceuti	10308	09/21/98	878.00
209	63600-4500	Invoice	Usd	Sealing Boards	Covance Pharmaceuti	10308	09/21/98	354.00
209	62260-4900	Invoice	Usd	Analysis Of Process Validat	Applied Analytical	0015239	04/10/98	776.00
209	62260-4900	Invoice	Usd	Analysis Of Process Validat	Applied Analytical	0015243	04/10/98	8,625.00
209	62260-4900	Invoice	Usd	Analysis Of Process Validat	Applied Analytical	0015244	04/10/98	15,657.00
209	62260-4900	Invoice	Usd	Analysis Of Process Validat	Applied Analytical	0015242	04/10/98	18,182.00

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PRODUCT FAMILY P&L REPORT

FROM PERIODS: 111 TO 111

PRODUCT GROUP: OXY

<u>Comp</u>	<u>Acct-CC</u>	<u>Cat</u>	<u>Name</u>	<u>Description</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Amount</u>
209	62260-4900	Invoice	Usd	Analysis Of Process Validat	Applied Analytical	0015240	04/10/98	18,182.00
209	62260-4900	Invoice	Usd	Perform Gc/Ms Analysis On D	Shrader Laboratorie	016569	09/23/98	1,605.00
209	61900-4700	Invoice	Usd	Arcn S W/E 10/25/98	Hl Yoh Company	H81963	10/29/98	4,028.00
								140,528.02

(8,450,682.42)

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